

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, May 12th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

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CONSENT AGENDA

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION MYRTLE AVENUE GUARDRAIL – SITE 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$17,700.00 (CO#1), TOT.REV.AMT. NOT-TO-EXCEED \$50,700.00	_____
2. SC-0497-18	VOTE-BY-MAIL ENVELOPES OF THE SUPERVISOR OF ELECTIONS OFFICE	SUPERVISOR OF ELECTIONS	PRINTING EDGE	LINE ITEM UNIT PRICE INCREASES, TOT.AWARD REMAINS UNCHANGED \$367,993.00	_____
3. JCF-0007-21	MARSH HEN DRIVE ROADWAY IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	KIRBY DEVELOPMENT, INC.	(\$1,003.72) (CO#2, DECREASE), TOT.REV.MAX. \$344,564.39	_____
4. CP-0086-21	SPRINGROVE STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ERS CORP.	\$8,221.92 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$246,743.92	_____
5. CF-0145-21	RINGHAVER PARK GANGWAY & DOCK REPAIRS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	LIVE FLYER, INC.	\$13,500.52 (CO#1), TOT.REV.MAX. NOT-TO-EXCEED \$178,473.52	_____

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6. SC-0269-22	VOTER INFORMATION CARDS	SUPERVISOR OF ELECTIONS OFFICE	NORTHEAST II, INC. dba TC DELIVERS	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$260,000.00	_____
7. XF-0345-22	SCBA EQUIPMENT FOR NEW JFRD APPARATUS	FIRE / RESCUE	TEN-8 FIRE EQUIPMENT & SAFETY, LLC	\$141,335.62	_____
8. SC-0350-22	MEDIUM & HEAVY TRUCK TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	DAN CALLAGHAN ENTERPRISES, INC. dba CALLAGHAN TIRE	\$1,300,000.00	_____
9. SS-12513-22	DATABASE AND DIGITAL MAGAZINES	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$135,491.80	_____
10. SS-12557-22	IBM MAXIMO MANAGED SUPPORT SERVICES	INFORMATION TECHNOLOGIES DIVISION	IHCS, INC. D/B/A MAVEN ASSET MANAGEMENT, INC.	\$116,400.00	_____
11. SS-12585-22	SOFTWARE AS A SERVICE (SAAS) SUBSCRIPTION FOR THE 1CLOUD ERP SYSTEM	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$1,600,081.50	_____

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12. SS-12587-22	MCC 7500 DISPATCH CONSOLES FOR MONTGOMERY CORRECTIONAL CENTER	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	\$69,769.00	_____
13. ITQ-12561-22	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	PUBLIC WORKS MOWING AND LANDSCAPE MAINTENANCE DIVISION	FLORIDA WATERWAYS, INC. (PROTEST)	N/A	_____

CONSENT AGENDA _____
MOVED BY:

SECONDED BY: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

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REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, May 12th, 2022, 1:00 p.m.
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CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
1.	ESC-0212-20	PRETEEN / TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$292,158.00 (EXTEND AWARD SIX MONTHS), TOT.REV.EXP. NOT-TO-EXCEED \$5,531,698.00	_____
2.	ESC-0313-20	FORECLOSURE INTERVENTION PROGRAM	NEIGHBORHOODS HOUSING AND COMMUNITY DEVELOPMENT	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, UPDATED AND REVISED PERFORMANCE SCHEDULE WITHIN ATTACHMENT A	_____
3.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS CT BROWN PARK BASKETBALL COURT COVER	PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$744,239.50 (CO#1), TOT.REV.GMP \$768,932.60	_____
4.	CDB-0132-21	DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS HISTORIC CEMETERY ENTRANCE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$116,658.56 (AMENDMENT 1A)	_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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