

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, August 4th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

Join Teams Meeting
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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. CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES – RE-BID	PUBLIC BUILDINGS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$132,870.05 (CO#4), TOT.REV.MAX. NOT-TO-EXCEED \$2,700,864.97	_____
2. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$5,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$21,200,000.00	_____
3. SC-0345-20	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC	\$275,042.03 (INCREASE) TOT.REV.EXP NOT_TO_EXCEED \$1,008,274.53	_____
4. CP-0105-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS	TRAFFIC ENGINEERING	ACME BARRICADES, INC.	\$4,000,000.00 (FIRST RENEWAL OPTION INCLUDING 9.1% CPI UNIT PRICE INCREASES), TOT.REV.AWARD NOT-TO-EXCEED \$9,000,000.00	_____

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5.	CP-0124-21	TRAFFIC SIGNAL PREVENTIVE MAINTENANCE	TRAFFIC ENGINEERING	BROOKS-BERRY-HAYNIE & ASSOCIATES, INC.	RATIFY PERIOD OF SERVICE FROM JULY 1, 2022 \$917,804.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO EXCEED \$1,835,608.00	
6.	PSC-0142-21	PIGGYBACK RFP 17-20 MASTER AGREEMENT CONTRACT 02-93-HVAC EQUIPMENT, INSTALLATION, SERVICE & RELATED PRODUCTS	PUBLIC BUILDINGS	BROOKS BUILDING SOLUTIONS, INC.	\$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,000,000.00	_____
7.	SC-0259-21	FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ATLANTIC COMPANIES, INC. dba ATLANTIC SECURITY	\$136,426.56 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$413,584.06	_____
8.	CP-0010-22	PAVEMENT MARKINGS UNIT PRICE ONSTRUCTION – INTERSECTIONS, AND SPOT MARKINGS – RE-BID	TRAFFIC ENGINEERING	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,500,000.00	_____
9.	SC-0033-22	DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS	GFL SOLID WASTE SOUTHEAST, LLC	\$1,200,000.00 (FIRST RENEWAL OPTION INCLUDING 5% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,950,000.00	_____

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10. CP-0092-22	POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CAPPS LAND MANAGEMENT AND MATERIAL	\$5,280,625.00	_____
11. SC-0397-22	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE INC.	\$127,375.00	_____
12. SC-0413-22	FIRE EXTINGUISHER SERVICE, REPAIR AND RECHARGE	FIRE / RESCUE	COMMERCIAL FIRE, LLC	\$306,510.00	_____
13. PSC-0442-22	PIGGYBACK CONTRACT NO. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES MAYPORT COMMUNITY CENTER	PARKS, RECREATION AND COMMUNITY SERVICES	KOMPAN, INC.	\$201,248.12	_____

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14. PSC-0443-22	PIGGYBACK CONTRACT NO. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FORT FAMILY PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES	KOMPAN, INC.	\$499,677.99	_____
15. PSC-0444-22	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES	PLAYMORE WEST, INC.	\$1,142,197.39	_____
16. PSC-0445-22	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES	MUSCO SPORTS LIGHTING, LLC	\$1,267,570.60	_____
17. RFQ-0085-22	PRE-QUALIFICATION FOR DEMOLITION AND SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$100,000.00 (\$25,000 EACH VENDOR)	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
18. SS-0582-19	ACCURINT FOR LAW ENFORCEMENT PLUS – WEB BASED PERSON AND ASSET LOCATION SERVICES	JACKSONVILLE SHERIFF’S OFFICE, INVESTIGATIONS & HOMELAND SECURITY	LEXIS-NEXIS	\$93,200.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$372,800.00	_____
19. SS-012871-22	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY COURTS	COURTVIEW JUSTICE SOLUTIONS, INC. dba EQUIVANT	\$628,214.00	_____
20. SS-12897-22	ICIMS APPLICATION TRACKING APPLICATION	JACKSONVILLE SHERIFF’S OFFICE	ICIMS, INC.	\$373,244.99	_____

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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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, August 4th, 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.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS RIVERWALK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC. \$641,546.15 (AMENDMENT \$43D), TOT.REV.GMP \$2,496,642.09	_____
2.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS LAVILLA NEIGHBORHOOD PARKS MASTER PLAN	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC. \$1,671,221.32 (AMENDMENT 44C), TOT.REV.GMP \$1,861,121.50	_____
3.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS SOUTH RIVERWALK UPGRADES	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC. \$82,885.00 (AMENDMENT 8A)	_____
4.	ESC-0135-17	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC. \$0.00 (10.15% ADJUSTMENT TO RATES) TOT.REV.EXP REMAINS \$60,000,000.00	_____
5.	CDB-0061-22	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER’S OFFICE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ALL BIDS</i> \$0.00	_____

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6.	ESC-0206-20	EVENING REPORTING CENTER	KIDS HOPE ALLIANCE	ST. PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE	RATIFY PERIOD OF SERVICE FROM JULY 1, 2022 \$91,800.00 (INCREASE), TOT.REV.EXP NOT-TO EXCEED \$1,835,608.00	_____
7.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022 \$312,586.00 (INCREASE), TOT.REV.EXP NOT-TO EXCEED \$3,643,869.00	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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