

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 10th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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. CP-0143-16 | STORM SEWER CAVE-IN REPAIR | RIGHT OF WAY AND STORMWATER MAINT.DIVISION | JAX UTILITIES MANAGEMENT, INC. | \$2,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$7,500,000.00 | _____ |
| 2. PSC-0384-16 | PIGGYBACK STATE OF FLORIDA CONTRACT #41120000-15-ACS FOR RESEARCH LABORATORY SUPPLIES | ENVIRONMENTAL QUALITY DIVISION | FISHER SCIENTIFIC COMPANY, LLC | \$30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$120,000.00 | _____ |
| 3. SC-0417-17 | COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TURCKS | JACKSONVILLE SHERIFF'S OFFICE | SDM AUTOMOTIVE, INC. d/b/a AAMCO | \$11,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$676,721.00 | _____ |
| 4. CF-0190-18 | DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES- RE-BID | DEPARTMENT OF PUBLIC WORKS | E.B.MORRIS GENERAL CONTRACTORS, INC. | \$64,811.81 (CO#2) , NEW.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$2,481,588.39 | _____ |
| 5. SC-0299-18 | TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS | EMPLOYEE SERVICES DEPARTMENT | BACE SERVICES d/b/a LINK STAFFING SERVICES | \$400,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,200,000.00 | _____ |

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| 6. SC-0353-18 | OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES | FLEET MANAGEMENT DIVISION | TAKE 5 OIL CHANGE, LLC | \$100,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$230,000.00 NOT-TO-EXCEED \$380,000.00 | _____ |
| 7. SC-0548-19 | EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES-REBID | JACKSONVILLE SHERIFF'S OFFICE | THE GOODYEAR TIRE & RUBBER COMPANY | \$17,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$517,500.00 | _____ |
| 8. SS-0253-20 | PURCHASE OF TEN (10) LICENSES FOR TREPPLON DATABASE SERVICES | OFFICE OF THE PROPERTY APPRAISER | TREPP, LLC | \$77,890.68 | _____ |
| 9. SS-0265-20 | BELL 407GXI HELICOPTERS | JACKSONVILLE SHERIFF'S OFFICE | BELL TEXTRON, INC. | \$11,866,086.46 | _____ |
| 10. SS-0266-20 | CMIS MAINTENANCE RENEWAL FOR JSO JAIL MANAGEMENT SYSTEM | JACKSONVILLE SHERIFF'S OFFICE | UNISYS CORPORATION | \$149,350.00 | _____ |
| 11. SS-0271-20 | ESRI MAINTENANCE RENEWAL | JACKSONVILLE SHERIFF'S OFFICE | ESRI | \$78,600.27 | _____ |

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| 12. SS-0281-20 | RECERTIFICATION AND REPAIR OF RADARS, LASERS AND TINT METERS | JACKSONVILLE SHERIFF'S OFFICE | COMMUNICATIONS CORPORATION OF JACKSONVILLE | \$80,598.50 | _____ |
| 13. SS-0285-20 | CHAMELEON SHELTER MANAGEMENT SOFTWARE | NEIGHBORHOODS DEPARTMENT/ANIMAL CARE AND PROTECTIVE SERVICES DIVISION | HLP, INC. | \$68,000.00 | _____ |
| 14. SS-0286-20 | SOFTWARE MAINTENANCE & SUPPORT FOR FAMIS & BPREP SOFTWARE | INFORMATION TECHNOLOGIES DIVISION | COGSDALE CORPORATION | \$119,785.03 | _____ |

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
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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. | ESC-0593-19 CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID | INFORMATION TECHNOLOGIES DIVISION | VISION WORX, LLC d/b/a CCS PRESENTATION SYSTEM <u>(PROTEST)</u> | N/A | _____ |
| 2. | ESC-0593-19 CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID | INFORMATION TECHNOLOGIES DIVISION | WHITLOCK | \$415,778.00 | _____ |

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 10th, 2019, 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-0478-14 | TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS | SMG | SGA PRODUCTION STAGING, INC. d/b/a INPRODUCTION, INC. | <p>CORRECT PREVIOUS AWARD DATED ON 5-09-19 NOT-TO-EXCEED FROM \$10,287,396.32 TO \$12,160,407.41</p> <p>\$304,905.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$12,465,312.41</p> | _____ |
| 2. | CDB-0008-16 | RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(NORTHBANK RIVERWALK ARTIST WALK PROJECT)</u> | DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT | ACON CONSTRUCTION COMPANY, INC. | <p>\$521,258.97 GMP</p> <p>TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$18,262,731.36</p> | _____ |
| 3. | ESC-0361-18 | RYAN WHITE CARE ACT PART A/ MINORITY AIDS INITIATIVE | SOCIAL SERVICES DIVISION | FLORIDA DEPARTMENT OF HEALTH-DUVAL COUNTY | <p>AMEND AWARD DATED ON 9-13-19 TO CORRECT AWARD EXP. NOT-TO-EXCEED \$751,028.00</p> <p>TOT.DISTRIBUTION OF FUND REMAINS THE SAME</p> | _____ |

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| 4. | ESC-0261-19 | VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES | FLEET MANAGEMENT DIVISION | TPH HOLDINGS LLC d/b/a THE PARTS HOUSE | \$4,730,900.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$9,461,800.00 | _____ |
| 5. | CDB-0638-19 | DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER | DEPARTMENT OF PUBLIC WORKS/ HOUSING AND COMMUNITY DEVELOPMENT | ACON CONSTRUCTION CO, INC. & CORE CONSTRUCTION COMPANY | EVALUATION | _____ |
| 6. | CDB-0652-19 | DESIGN BUILD SERVICES RFQ FOR COMMERCIAL STANDBY ELECTRICAL POWER GENERATION SYSTEM AND ELECTRICAL POWER DISTRIBUTION NETWORK UPGRADE PROJECT | DEPARTMENT OF PUBLIC WORKS/ PUBLIC BUILDINGS DIVISION | MILLER ELECTRIC COMPANY. | EVALUATION | _____ |
| 7. | ESC-0212-20 | PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS | KIDS HOPE ALLIANCE | <u>REJECT:</u> EDWARD WATERS COLLEGE <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATIONS</i> | \$1,541,370.00 | _____ |

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| 8. | ESC-0218-20 SPECIAL NEEDS PROGRAMS AND SERVICES | KIDS HOPE ALLIANCE | <u>REJECT:</u> CONNECTING THRU MUSIC, INC. <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATIONS</i> | RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$1,471,595.00 TOT.EXP. FOR <u>YFEC</u> REMAINS UNCHANGED AT \$494,525.00 TOT.REV.EXP. NOT-TO-EXCEED \$1,966,120.00 | _____ |
| 9. | DESIGN-BUILD SERVICE (RFP) FOR THE ASH REMEDICATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITY INSTALLATION FOR LONNIE MILLER PARK, PHASE I PROJECT <u>(RFP)</u> | DEPARTMENT OF PUBLIC WORKS | | | _____ |

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