GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 15th, 2018, 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.	JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	$200,000.00 INCREASE, TOT.REV.EST.AN.EXP. $320,100.00 NOT-TO-EXCEED $1,265,200.00	_____
2.	SC-0430-15	FIRE HOSE AND COUPLINGS	JACKSONVILLE FIRE/RESCUE	MUNICIPAL EMERGENCY SERVICES, INC., & DANA SAFETY SUPPLIES	$60,329.18 INCREASE, TOT.REV.EST.AN.EXP. $214,440.29 NOT-TO-EXCEED $739,465.09	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(VAN DARIEN DRIVE DEAD END GUARDRAIL-SITE 1)**	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.,	$8,025.00	_____
4.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(PINE AVENUE DEAD END GUARDRAIL-SITE 2)**	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.,	$8,025.00	_____
5.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(STUART AVENUE BRIDGE-SITE 3)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	$68,700.00	_____

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6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIGHTMAN BLVD. BRIDGE REPAIRS-SITE 4)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	$41,700.00	_____
7.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM #29)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #29)** NOT-TO-EXCEED $6,450.00	_____
8.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS CORP. **(ITEM #39)**	$2,750.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #39)** NOT-TO-EXCEED $6,385.00	_____
9.	SC-0402-17	PROTECTIVE GEAR FOR FIREFIGHTING	JACKSONVILLE FIRE/RESCUE	FISHER SCIENTIFIC CO., LLC **(GROUP 1, 4 & 5)** **&** MUNICIPAL EQUIPMENT CO.,LLC **(GROUP 2 & 6)** **GROUP 3 NOT TO RENEW)**	$231,338.50 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $956,880.30	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	SC-0424-17	STATION WEAR BOOTS AND DRESS SHOES	JACKSONVILLE FIRE/RESCUE	PATRICK'S UNIFORMS OF FLORIDA, INC., **(GROUP 1 & 2)**	$143,740.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $287,480.00	_____
11.	SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	TRUCK SERVICE, INC. d/b/a HORTON TRUCK SERVICE & BRAKE **(GROUP 1 & 2)**	$130,000.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED $260,000.00	_____
12.	XF-0310-18	RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS	INFORMATION TECHNOLOGIES DIVISION	**RESCIND:** EQUITRADE CORPORATION	N/A	_____
13.	SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC.,	$10,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $130,000.00	_____
14.	CP-0393-18	CONCRETE MAINTENANCE AND CONSTRUCTION- WEST AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	**REJECT:** ERS CORP. **AWARD:** JAX UTILITIES MANAGEMENT, INC.,	$1,000,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15.	CS-0402-18	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	ARKEST, LLC.,	$100,000.00	_____
16.	SS-0429-18	TRAFFIC CONTROLLERS & CABINET	TRAFFIC ENGINEERING DIVISION	TRAFFICWARE GROUP,INC.,	$83,425.00	_____

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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 15th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY,LLC (AST)	$24,297,351.20	_____
2.	CDB-0006-16	RFQ-FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (CO#5- MODIFICATION/REPLACEMENT OF 6 ADDITIONAL PARK COVERS PROJECT) (CO#6- 9 ADDITIONAL PARK LOCATION ASSESSMENTS PROJECT) (CO#7- REPLACEMENT OF 121 PARK LOCATION COVERS PROJECT) (CO#8- REPLACEMENT OF 30 PUBLIC BUILDING LOCATIONS COVERS PROJECT)	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING,INC.,	$26,680.00 (CO#5) , NEW.GMP $351,959.00 $17,490.00 (CO#6) , NEW.GMP $369,449.00 $363,929.00 (CO#7) , NEW.GMP $733,378.00 $104,147.00 (CO#8) , NEW.GMP $837,525.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 15th, 2018, 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
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(VARIOUS POOL UPGRADES AT 5 POOL PROJECTS)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$274,835.00 GMP	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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