GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 30th, 2017, 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-0050-14	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	$1,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $5,000,000.00	_____
2.	CF-0082-15	DEMO & SITE CLEARANCE OF FORTY (40) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM #20)**	$3,450.00 INCREASE, TOT.REV.AWARD FOR **ITEM #20** NOT-TO-EXCEED $7,850.00	_____
3.	SC-0406-15	FIRE PROTECTION SERVICE	PUBLIC BUILDINGS	CINTAS CORPORATION NO.2d/b/a CINTAS FIRE PROTECTION	3 MONTH EXT. TOT.WILL REMAIN $1,339,875.00	_____
4.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENG	JAMES D. HINSON ELECTRICAL CONTRACTING, CO **(PRIMARY)** TRAFFIC CONTROL DEVICES, INC., **(SECONDARY)**	AMEND AWARD TOT.AMT.WILL REMAIN UNCHANGED $1,700,000.00	_____
5.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM #21)**	$800.00 INCREASE, TOT.REV.AWARD FOR **ITEM #21** NOT-TO-EXCEED $4,825.00	_____
6.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM #28)**	$3,300.00 INCREASE, TOT.REV.AWARD FOR **ITEM #28** NOT-TO-EXCEED $7,875.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SC-0443-16	BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS NORTH AMERICA, INC.,	$160,184.04 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $320,368.08	_____
8.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP **(ITEM #1)**	$996.00 INCREASE, TOT.REV.AWARD FOR **ITEM #1** NOT-TO-EXCEED $4,075.00	_____
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP **(ITEM #26)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #26** NOT-TO-EXCEED $4,485.00	_____
10.	PSC-0121-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B-SPRINT-FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.,	$280,224.00	_____
11.	PSC-0122-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A-AT&T- FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	$239,872.00	_____
12.	PSC-0147-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008C-VERIZON-FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP,	$8,324,980.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13.	SC-0417-17	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT	*REFER TO AWARD RECOMMENDATION*	$221,907.00	_____
14.	SC-0430-17	PORT-O-LET RENTALS	PROCUREMENT DIVISION	**REJECT:** UNITED SITE SERVICES OF FLORIDA, INC., **AWARD:** FLOATERS PORTABLE SANITATION, INC.**(PRIMARY)** BLUSITE SOLUTIONS OF NORTH FLORIDA, INC., **(SECONDARY)**	$100,000.00 **PRIMARY** $20,000.00 **SECONDARY** TOT.AN.EXP.NOT-TO-EXCEED $120,000.00	_____
15.	SS-0462-17	TRAFFIC SIGNAL EQUIPMENT FOR THE INSTALLATION OF MULTIPLE MID-BLOCK PEDESTRIAN CROSSINGS	TRAFFIC ENGINEERING	TEMPLE, INC.,	$172,056.00	_____

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 GEN

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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 30th, 2017, 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.	CDB-0049-09	DESIGN-BUILD SVCS VARIOUS SIZE CIVIL ENGINEERING & PARK IMPROVEMENT PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$1,275,113.46 **(CO #3)** , TOT.REV.GMP $1,486,370.46	_____
2.	CDB-0109-15	DESIGN-BUILD – HOGAN'S CREEK GREENWAY MULTI-USE PATH	DEPARTMENT OF PUBLIC WORKS	HAGER CONTSTRUCTION COMPANY	$551,550.00 **(CO #2)** , TOT.REV.GMP $1,104,626.86	_____
3.	ESC-0447-16	YOUNG ADULT WORKFORCE & EDUCATION PROGRAM-JACKSONVILLE JOURNEY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	**RESCIND:** JACKSONVILLE YOUTH WORKS **AWARD:** REFER TO AWARD RECOMMENDATION	TOT.REV.AN.EXP. $150,560.00 NOT-TO-EXCEED $594,240.00	_____
4.	ESC-0388-17	HOUSEHOLD HAZARDOUS WASTE DEBRIS MANAGEMENT FOR DUVAL COUNTY-REBID	DEPARTMENT OF PUBLIC WORKS	EQ FLORIDA INC, d/b/a US ECOLOGY, INC.,	$679,998.00	_____
5.		CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	JAX JOURNEY SUMMER SAIL CAMPS **(RFP)**	JACKSONVILLE CHILDREN'S COMMISSION			_____
7.	AFTERSCHOOL AND SUMMER PROGRAMS FOR THE JACKSONVILLE CHILDREN'S COMMISSION **(RFP)**	JACKSONVILLE CHILDREN'S COMMISSION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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