GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 26th, 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.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #28)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #28)** NOT-TO-EXCEED $5,131.25	_____
2.	SC-0150-17	PUBLIC POOL AND FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES	HAWKINS, INC.	$575,121.40 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $1,150,242.80	_____
3.	SC-0156-17	AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	TRUGREEN LP,	$20,398.85 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $261,011.00	_____
4.	RFQ-0103-18	RFQ FOR OLD COUNTY COURTHOUSE & CITY HALL ANNEX DEMOLITION	DEPARTMENT OF PUBLIC WORKS	*REFER TO AWARD RECOMMENDATION*	PRE-QUALIFICATION	_____
5.	XF-0401-18	RFID TECHNOLOGY INTEGRATION IN JSO PROPERTY & EVIDENCE WAREHOUSE AND IN JSOPE	JACKSONVILLE SHERIFF'S OFFICE	REJECT ALL BIDS	N/A	_____
6.	SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	$75,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	XF-0425-18	ROLLS-ROYCE ALLISON 250-C20J TURBINE & ENGINE REPAIR/INSPECTION/ OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** KEYSTONE TURBINE SERVICES **AWARD:** STANDARD AERO LIMITED	$57,700.00	_____
8.	SS-0462-18	ZOLL X-SERIES CARDIAC MONITOR, ZOLL AUTOPULSE NON-INVASIVE CARDIAC SUPPORT PUMP AND AUTOPULSE SUREPOWER CHARGER FOR R63 AND E63	JACKSONVILLE FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	$73,523.84	_____
9.	SS-0463-18	ZOLL X-SERIES CARDIAC MONITOR, ZOLL AUTOPULSE NON-INVASIVE CARDIAC SUPPORT PUMP AND AUTOPULSE SUREPOWER CHARGER FOR R61 AND E61	JACKSONVILLE FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	$73,523.84	_____

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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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 26th, 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.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(THE RIVERFRONT PARK BULKHEAD REPLACEMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	60,321.00 **(CO#3)** , NEW.REV. GMP $2,535,783.69	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(HANNA PARK PARKING LOT 11 UPGRADES PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$57,670.00 GMP	_____
3.	CDB-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC.	$1,026,221.45 **(CO#1)**, NEW.REV.GMP. $25,726,221.45	_____
4.	ESC-0514-16	MENTORING PROGRAM SERVICES	KIDS HOPE ALLIANCE (FORMERLY, JCC)	FAMILY SUPPORT SERVICES & GOODWILL INDUSTRIES & INDEPENDENT LIVING RESOURCE CENTER	4 MONTHS EXT. **(JUNE 1- SEP 30, 2018)** TOT.NOT-TO-EXCEED AMT. $853,124.00 WILL REMAIN UNCHANGED	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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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
5.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY, JCC)	*REFER TO AWARD RECOMMENDATION*	$753,825.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $3,660,763.00 TOT.EXP.FOR AFTERSHOOL PROGRAMS $2,038,053.00 WILL REMAIN UNCHANGED.	_____
6.	ESC-0422-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	KIDS HOPE ALLIANCE (FORMERLY, JCC)	THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF FLORIDA'S FIRST COAST, INC.	$50,960.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $101,920.00	_____
7.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE (FORMERLY, JCC)	*REFER TO AWARD RECOMMENDATION*	$366,020.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $2,123,727.00 TOT.EXP.FOR AFTERSHOOL PROGRAMS $1,323,709.00 WILL REMAIN UNCHANGED.	_____
8.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY, JCC)	*REFER TO AWARD RECOMMENDATION*	$2,100,086.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $8,633,017.00 TOT.EXP.FOR AFTERSHOOL PROGRAMS $4,992,000.00 WILL REMAIN UNCHANGED.	_____

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CSPEC AGENDA

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9.	ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	KIDS HOPE ALLIANCE (FORMERLY, JCC)	*REFER TO AWARD RECOMMENDATION*	$520,460.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,009,379.00	_____
10.	ESC-0575-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE	$100,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $365,611.00	_____
11.		PUBLIC ART CONSERVATION FOR CITY-OWNED ARTWORKS AND MEMORIALS **(RFP)**	CULTURAL COUNCIL			_____
12.		LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY NORTH SERVICE AREA **(RFP)**	DEPARTMENT OF PUBLIC WORKS/MOWING AND LANDSCAPE MAINTENANCE DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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