GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 16th, 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.	CS-0277-16	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	NEWSOM FENCE COMPANY	$500,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $2,000,000.00	_____
2.	SC-0520-16	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	MINE AND MILL SUPPLY COMPANY	$70,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $245,155.17	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., & PROSHOT CONCRETE, INC.	$1,000,000.00 EACH (FIRST RENEWAL OPTION), OVERALL AMT. NOT-TO-EXCEED $4,000,000.00	_____
4.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. **(ITEM #26)**	$1,240.30 INCREASE, TOT. REV. AWARD FOR **(ITEM #26)** NOT-TO-EXCEED $18,490.30	_____
5.	CF-0212-17	PINE FOREST GRANT RD & GATTIS LN SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	C.A.P. CONTRACTING, INC.	$26,746.23 **(CO#1)**, TOT.REV.AMT.NOT-TO-EXCEED $455,742.23	_____

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6.	CP-0239-17	CLOSURE PLAN IMPLEMENTATION 45TH & CASTELLANO DUMP SITE	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	DIVERSIFIED PROFESSIONAL SERVICES CORPORATION	$10,260.00 **(CO#1)**, TOT.REV.AMT.NOT-TO-EXCEED $202,560.00	_____
7.	SC-0254-17	TRASH BODY TRUCKS & REAR LOADERS	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$1,320,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $3,971,600.00	_____
8.	CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	ONAS CORPORATION	$1,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $3,500,000.00	_____
9.	SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	$2,143,800.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $4,287,600.00	_____
10.	SC-0553-17	ANNUAL ELECTRICAL SERVICES	PUBLIC BUILDINGS DIVISION	AEC ELECTRICAL CONTRACTING, INC.	$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $250,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0565-17	CITYWIDE ARMORED CAR SERVICES-REBID	PROCUREMENT DIVISION	DUNBAR ARMORED, INC.	$89,201.87 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $175,889.79	_____
12.	CP-0122-18	JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC.	$2,971.95 **(CO#1)** , TOT.REV.AMT.NOT-TO-EXCEED $515,494.95	_____
13.	SC-0384-18	PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$1,125,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $2,109,500.00	_____
14.	CP-0507-18	CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIAL, INC.	$7, 000,000.00 PER AREA **(NORTH & SOUTHEAST AREAS)** TOT.EXP.NOT-TO-EXCEED $14,000,000.00.	_____
15.	SS-0535-18	IMPLEMENTATION SERVICES OF THE ORACLE CX SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC.	$1,700,000.00	_____

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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
16.	SS-0539-18	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	COURTVIEW JUSTICE SOLUTIONS, INC.d/b/a EQUIVANT	$571,210.00	_____
17.	SS-0545-18	X-SERIES MANUAL MONITOR/DEFIBRILLATOR	JACKSONVILLE FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	$91,484.46	_____
18.	PSC-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY	TOT.EST.AN.EXP.FY 19 $5,122,437.04 TOT.AWARD AMT. $21,430,365.91	_____
19.	PSC-0555-18	PIGGYBACK GSA CONTRACT # 35F-0623S FOR HARDWARE EQUIPMENT, MONITORING, AND SUBSCRIPTION SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.	$143,308.80	_____

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.	SC-0478-18	MOSQUITO CONTROL PESTICIDE CHEMICALS	MOSQUITO CONTROL DIVISION	*REFER TO AWARD RECOMMENDATIONS* **(GROUP 1, 2, 3, 5, 7)** **3-WAY TIEBREAKERS** UNIVAR USA & CLARK MOSQUITO CONTROL PRODUCTS, INC. & ADAPCO, LLC **(GROUP 4)** UNIVAR USA & ADAPCO, LLC & RESIDEX LLC **(GROUP 6)**	$102,054.00	_____

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, August 16th, 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-0406-13	PARKING CITATION MANAGEMENT SYSTEM - (CSPEC)	PUBLIC PARKING DIVISION	PROFESSIONAL ACCOUNT MANAGEMENT, LLC.	$120,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $746,551.10	_____
2.	CDB-0006-16	RFQ FOR DESIGN –BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(MANDARIN GRAN CRIQUE PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$178,568.30 GMP	_____
3.	CDB-0007-16	RFQ FOR DESIGN BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS **(911 BACKUP CALL CENTER PROJECT)**	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	$3,510,800.00 **(CO#1)**, TOT.GMP NOT-TO-EXCEED $3,632,790.94	_____
4.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(HANNA PARK PARKING LOT 11 UPGRADES PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$52,583.60 **(CO#1)** , TOT.GMP NOT-TO-EXCEED $110,253.60	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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