

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 4th, 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. SC-0403-15	HERBICIDE SPRAYING OF ROADSIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DBI SERVICES, INC.	\$50,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$2,057,391.89	_____
2. SC-0443-16	BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS NORTH AMERICA, INC.	15 DAYS EXT. <u>(APRIL 15, THROUGH APRIL 30, 2019)</u> TOT.EXP NTE. \$163,387.73 & TOT.AWARD.EXP.NTE \$483,755.81 REMAINS UNCHANGED.	_____
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(BRIDGE 720507 DUNN CREEK ROAD-SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$38,700.00	_____
4. CP-0183-18	DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE	DEPARTMENT OF PUBLIC WORKS	ENVIRONMENTAL HOLDINGS GROUP, LLC.	ADD 90 DAYS <u>(CO#1)</u> , MAX INDEBTEDNESS REMAINS UNCHANGED AT \$7,985,000.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 4th, 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
5.	PSC-0216-18 HEATING VENTILATION AIR CONDITIONING(HVAC) SERVICES-PIGGYBACK	PUBLIC BUILDINGS DIVISION	THERMASERVE, INC.	\$250,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$350,000.00	_____
6.	PSC-0055-19 PIGGYBACK BID 021-16 ROOFING INSTALLATION AND REPAIR SERVICE FOR JEA	PUBLIC BUILDINGS DIVISION	J.REGISTER COMPANY, INC. (REGISTER ROOFING & SHEET METAL, INC.)	\$800,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$1,000,000.00	_____
7.	CP-0100-19 COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	FERNANDINA MULCH & STONE, LLC d/b/a LIBERTY LANDSCAPE SUPPLY <u>(LUMP SUM BID ONE(1))</u> & THE DAVEY TREE EXPERT COMPANY <u>(LUMP SUM BID TWO(2))</u>	\$9,839,764.60 <u>(LUMP SUM BID (1))</u> \$17,049,364.05 <u>(LUMP SUM BID (2))</u>	_____
8.	CF-0104-19 COUNTY DOCK RESTORATION	DEPARTMENT OF PUBLIC WORKS	HAYWARD CONSTRUCTION GROUP, INC.	\$582,629.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 4th, 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
9. CF-0108-19	PALMS FISH CAMP DOCK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC. A DIVISION OF VECCELLIO & GROGAN, INC.	\$452,775.00	_____
10. SC-0325-19	PURCHASE OF VARIOUS WALKING EXCAVATORS	FLEET MANAGEMENT DIVISION	MENZI USA SALES, INC.	AMEND AWARD TOT. EXP.NTE \$3,388,010.00 WILL REMAIN UNCHANGED	_____
11. SC-0326-19	FIRE HOSES AND COUPLINGS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	<u>REJECT:</u> <i>REFER TO AWARD RECOMMENDATIONS</i> <u>(ITEMS 1-11 & 13-20 &22)</u> <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATIONS</i> <u>(ITEMS 1-24)</u>	\$299,406.50	_____
12. SC-0357-19	PURCHASE OF 2019 FORD SUPER-DUTY F-350 PICKUP TRUCKS	FLEET MANAGEMENT DIVISION	DUVAL FORD LLC	\$274,530.00	_____
13. SS-0428-19	PELOCITY SOFTWARE APPLICATION FOR YOUTH CAREER EXPLORATION	KIDS HOPE ALLIANCE	ASSESSMENT TECHNOLOGIES GROUP	\$103,500.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 4th, 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
14. SS-0433-19	SYVA VIVA PROE DRUG TESTING EQUIPMENT, WARRANTIES, TRAINING AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	SIEMENS HEALTHCARE DIAGNOSTICS, INC.	\$25,000.00 FY19 \$251,017.90 TOT.EXP. NOT-TO-EXCEED FOR THE SEVEN (7) YEAR PERIOD.	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 4th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR 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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, April 4th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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 <u>(TEMPORARY FIRE STATION NO.63 SITE PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$179,079.81 <u>(CO#1)</u> , TOT.NEW.REV.GMP NOT-TO-EXCEED \$453,987.31 TOT.AN.EXP. \$18,000,000.00; TOT. AMT.SPENT TO DATE IS \$13,215,997.14	_____
2.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(TILLIE FOWLER PARK SEPTIC TANK ABANDONMENT AND LIFT STATION INSTALLATION PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$174,334.84 GMP TOT.AN.EXP. \$18,000,000.00; TOT.AMT.SPENT TO DATE IS \$13,390,331.98	_____
3.	CDB-0007-16 RFQ FOR DESIGN-BUILD SRVS FOR VERTICAL/ARCHITECTURAL PROJECTS <u>(FIRE STATION NO.73 PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.	\$29,051.00 <u>(CO#2)</u> , TOT.NEW.REV.GMP NOT-TO-EXCEED \$3,492,315.00 TOT.AN.EXP. \$18,000,000.00; TOT. AMT.SPENT TO DATE IS \$7,453,707.37	_____
4.	CDB-0008-16 RFQ-FOR DESIGN BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HALF MOON ISLAND PARK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$2,775,006.40 TOT.AN.EXP. \$18,000,000.00; TOT. AMT.SPENT TO DATE IS \$13,316,210.17	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 4th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATION SOFTWARE TECHNOLOGY, LLC <u>(AST)</u>	<u>RATIFY PERIOD OF SERVICE FROM MARCH 28, 2019 TO DATE OF AWARD</u> \$45,000.00 INCREASE, \$411,400.40 INCREASE, \$1,708,320.99 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$26,490,872.59	_____
6.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS (LISTED IN EXHIBIT 1)</i>	\$702,560.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NTE \$1,642,710.00 TOT.REV.EXP. FOR AFTERSCHOOL PROGRAMS WILL REMAIN UNCHANGED AT \$2,070,131.00 TOT.NTE EXP. \$6,453,454.00	_____
7.	ESS-0422-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	KIDS HOPE ALLIANCE	YMCA OF FLORIDA'S FIRST COAST	\$50,940.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NTE \$152,860.00	_____
8.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS (LISTED IN EXHIBIT 1)</i>	\$332,020.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EXP.FOR AFTERSCHOOL PROGRAMS WILL REMAIN UNCHANGED AT \$1,099,040.00 TOT.NTE. EXP. \$3,554,787.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 4th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
9.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS <u>(LISTED IN EXHIBIT 1)</u></i>	\$2,063,580.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NTE \$4,163,666.00 TOT.AN.EXP. FOR AFTERSCHOOL PROGRAMS WILL REMAIN UNCHANGED AT \$8,307,612.00 TOT.NTE EXP. \$19,004,209.00	_____
10.	ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS <u>(LISTED IN EXHIBIT 1)</u></i>	\$504,120.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,513,499.00	_____
11.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$831,924.75	_____
12.	ESC-0393-19	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> AUDIO FIDELITY COMMUNICATIONS CORP.d/b/a WHITLOCK	N/A	_____

CSPEC 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