GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 19th, 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-0474-15	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE	PUBLIC BUILDINGS DIVISION	PREMIER WATER & ENERGY TECHNOLOGY, INC.	$2,290.75 INCREASE, TOT.REV.EST.AN.EXP. $57,686.75 NOT-TO-EXCEED $263,522.64	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724316 LORETTO ROAD-SITE 7)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-$2,400.00 **(CO#1)** DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED $74,600.00	_____
3.	SC-0565-17	CITYWIDE ARMORED CAR SERVICES-REBID	PROCUREMENT DIVISION	BRINKS INCORPORATED	AMEND AWARD DATED 9/21/17 BY REMOVING 2 ARMED GUARDS PER VEHICLE (5A&5B) $89,201.87 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $265,091.66	_____
4.	CP-0160-18	JOEANDY ROAD RIGHT TURN LANE AT ATLANTIC BOULEVARD	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	$4,166.05 **(CO#2)**, TOT.REV.EXP. NOT-TO-EXCEED $408,733.80	_____
5.	SC-0281-18	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AAA AUTO GLASS, INC.	$101,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $281,000.00	_____

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6.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	$2,393,950.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $10,746,450.32	_____
7.	SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	*REFER TO AWARD RECOMMENDATIONS*	$93,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $337,700.00	_____
8.	SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS- JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA	$385,019.04 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $851,236.11	_____
9.	JSC-0452-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1 JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC.	$1,084,222.93 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,421,874.47	_____
10.	JSC-0453-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 2 JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC.	$906,157.85 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,065,270.06	_____

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11.	SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS-JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC.	$292,541.06 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $670,352.75	_____
12.	SC-0467-18	AUTOMOTIVE UPHOLSTERY	FLEET MANAGEMENT DIVISION	SARGENT SEAT COVER COMPANY, INC.	$85,461.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $170,922.00	_____
13.	SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	$140,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $880,000.00	_____
14.	CF-0159-19	JACKSONVILLE BEACH PIER IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR-A DIVISION OF VECELLIO & GROGAN, INC.	$9,880,500.00	_____
15.	JSC-0213-19	COUNTY-WIDE PARCEL MOWING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	AMAZING PROPERTY PRESERVATION, INC.	$101,250.80 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $202,501.60	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
16.	CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D.HINSON ELECTRICAL CONTRACTING, CO. **(PRIMARY VENDOR)** **&** TRAFFIC CONTROL DEVICES, INC. **(SECONDARY VENDOR)**	$1,500,000.00 (PRIMARY) $1,500,000.00 (SECONDARY) (FIRST RENEWAL OPTION), TOT.REV.EST.AN.EXP. $2,500,000.00 (PRIMARY) $2,500,000.00 (SECONDARY) TOT.AWARD AMT. NOT-TO-EXCEED $5,000,000.00	_____
17.	SC-0325-19	PURCHASE OF VARIOUS WALKING EXCAVATORS	FLEET MANAGEMENT DIVISION	MENZI USA SALES, INC.	$3,388,010.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $6,776,020.00	_____
18.	SS-0396-19	PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA)	OFFICE OF THE PROPERTY APPRAISER	MANATRON, INC-A THOMSON REUTERS BUSINESS	AMEND AWARD DATED 3-11-19 TO RESTATE THE START OF SERVICE FROM DATE OF AWARD TO DATE OF EXECUTION TOT.AWARD NOT-TO-EXCEED $783,008.00 REMAINS THE SAME	_____
19.	XF-0543-19	MCAFEE ENDPOINT VIRUS PROTECTION	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC.	$88,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
20.	SS-0663-19	RICHTER SPIELGERATE GMBH ARCHITECTURAL PLAYGROUND EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES	APE STUDIO, INC.	$66,950.36	_____
21.	CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	$839,955.00	_____

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, September 19th, 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 SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(FOREST STREET POND CLOSURE AND DRAINAGE RE-WORK (OPTION 2) PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$828,359.47 GMP. TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $14,370,362.92	_____
2.	CDB-0006-16	RFQ-FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(SAN CLERC ROAD PEDESTRIAN BRIDGE REPLACEMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$308,680.32 **(CO#1)**, REV.GMP. $361,990.71 TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $13,542,003.45	_____
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(EQUESTRIAN CENTER COVERED ARENA PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$119,395.75 **(CO#1)**, REV.GMP. $1,114,110.25 TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $16,947,051.23	_____
4.	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/ PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$814,327.57 **(CO#3)**, REV.GMP. $1,037,689.80 TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $16,827,655.48	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 19th, 2019, 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
5.	ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC.	$3,824,713.07 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $7,649,426.14	_____
6.	ESC-0593-19	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID	INFORMATION TECHNOLOGIES DIVISION	WHITLOCK	$415,778.00	_____
7.	CDB-0620-19	DESIGN BUILD SERVICES RFP FOR NEW FIRE STATION NO.63	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE AND RESCUE DEPARTMENT	ACON CONSTRUCTION CO., INC.	EVALUATION	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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