

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 29th, 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-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SPORTS & ENTERTAINMENT DIVISION/ OFFICE OF SPECIAL EVENTS	DME DELIVERS, LLC d/b/a DME VISUAL, LLC	\$15,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$325,000.00	_____
2. SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$2,169,450.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,457,050.00	_____
3. CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$468,694.75 (CO#2) , TOT.REV.EXP. NOT-TO-EXCEED \$3,486,472.45	_____
4. CP-0183-18	DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE	DEPARTMENT OF PUBLIC WORKS	ENVIRONMENTAL HOLDINGS GROUP, LLC.	\$12,632.50 (CO#2) , TOT.REV.EXP. NOT-TO-EXCEED \$7,997,632.50	_____
5. CS-0313-18	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID	PUBLIC BUILDINGS DIVISION	BOB'S BACKFLOW & PLUMBING SERVICES, INC.	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$496,318.00	_____
6. CP-0074-19	FRANCIS PADGETT (ARLINGTON), SENIOR CENTER RENOVATIONS	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$18,799.10 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$502,069.10	_____

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7. CP-0091-19	MARY SINGLETON SENIOR CENTER RENOVATION	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$23,842.39 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$452,172.39	_____
8. SS-0204-19	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA HOLDINGS, LLC d/b/a FLORIDA TIMES UNION & DAILY RECORD & OBSERVER, LLC d/b/a JACKSONVILLE DAILY RECORD	\$80,000.00 FLORIDA TIMES UNION \$200,000.00 DAILY RECORD (FIRST RENEWAL OPTION), TOT.REV. EXP. NOT-TO-EXCEED \$560,000.00	_____
9. PXF-0567-19	PIGGYBACK U.S. COMMUNITIES/ CITY OF CHARLOTTE/ MECKLENBURG COUNTY CONTRACT 2017001134 FOR CHARLES REESE PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	GAME TIME	\$111,623.70	_____
10. SC-0581-19	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-REBID	TRAFFIC ENGINEERING DIVISION	<u>REJECT:</u> R-ECO ENVIRONMENTAL PAINTING, LLC. <u>AWARD:</u> WORTH CONTRACTING, INC.	\$125,000.00	_____
11. XF-0594-19	VMWARE ENTERPRISE PLUS LICENSE AGREEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC	RATIFY THE PERIOD OF SERVICE FROM AUGUST 1, 2019 TO DATE OF AWARD \$314,322.31	_____

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12. JCF-0599-19	ELLIS ROAD SIDEWALK IMPROVEMENT-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$255,207.00	_____
13. SS-0655-19	METRO MARINA TEMPORARY DOCKS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	BELLINGHAM MARINE TIMBER	\$68,610.00	_____
14. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES/ RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC.	\$70,000.00	_____
15. SS-0228-20	ESRI SOFTWARE LICENSE RENEWAL FY2020	INFORMATION TECHNOLOGIES DIVISION	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.(ESRI)	\$93,928.42	_____
16. SS-0230-20	REGIONAL GOLF TOURISM MARKETING FOR NORTHEAST FLORIDA	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	FLORIDA'S FIRST COAST OF GOLF, INC.	\$152,378.00	_____

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

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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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	
1.	ESC-0402-19	AMBULANCE BILLING SERVICES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	<i>REJECT ALL BIDS</i>	N/A	_____
2.	ESC-0531-19	COLLEGE SUCCESS & ACCESS ACADEMY INITIATIVE: COLLEGE SUCCESS INTENSIVE BOOTCAMP	KIDS HOPE ALLIANCE	<i>REJECT ALL BIDS</i>	N/A	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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