**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. **(APRIL 15, THROUGH APRIL 30, 2019)**<br><br>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 **(BRIDGE 720507 DUNN CREEK ROAD-SITE 4)** | 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 **(CO#1)**, MAX INDEBTEDNESS REMAINS UNCHANGED AT $7,985,000.00 | _____ |

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| 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 **( LUMP SUM BID ONE(1) )** **&** THE DAVEY TREE EXPERT COMPANY **( LUMP SUM BID TWO(2))** | $9,839,764.60 **(LUMP SUM BID (1))** $17,049,364.05 **(LUMP SUM BID (2))** | _____ |
| 8. | CF-0104-19 | COUNTY DOCK RESTORATION | DEPARTMENT OF PUBLIC WORKS | HAYWARD CONSTRUCTION GROUP, INC. | $582,629.00 | _____ |

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| 9. | CF-0108-19 | PALMS FISH CAMP DOCK IMPROVEMENTS | DEPARTMENT OF PUBLIC WORKS | HAL JONES CONTRACTOR, LLC. A DIVISION OF VECELLIO & 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 **(JFRD)** | **REJECT:** *REFER TO AWARD RECOMMENDATIONS* **(ITEMS 1-11 & 13-20 &22)** **AWARD:** *REFER TO AWARD RECOMMENDATIONS* **(ITEMS 1-24)** | $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 | _____ |

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| | 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 DIAGNOTICS, INC. | $25,000.00 **FY19**<br><br>$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

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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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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**
**Thursday, April 4th, 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 |
|---|---|---|---|---|---|---|
| 1. | CDB-0006-16 | RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(TEMPORARY FIRE STATION NO.63 SITE PROJECT )** | DEPARTMENT OF PUBLIC WORKS | J.B.COXWELL CONTRACTING, INC. | $179,079.81 **(CO#1)**, 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 **(TILLIE FOWLER PARK SEPTIC TANK ABANDONMENT AND LIFT STATION INSTALLATION PROJECT )** | 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 FORVERTICAL/ARCHITECTURAL PROJECTS **(FIRE STATION NO.73 PROJECT)** | DEPARTMENT OF PUBLIC WORKS | AULD & WHITE CONSTRUCTORS, LLC. | $29,051.00 **(CO#2)**, 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 **(HALF MOON ISLAND PARK PROJECT)** | 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 | _____ |

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| 5. | ESC-0549-16 | ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION | INFORMATION TECHNOLOGIES DIVISION | APPLICATION SOFTWARE TECHNOLOGY, LLC**(AST)** | **RATIFY PERIOD OF SERVICE FROM MARCH 28, 2019 TO DATE OF AWARD**<br>$45,000.00 INCREASE,<br>$411,400.40 INCREASE,<br>$1,708,320.99 (FIRST RENEWAL OPTION),<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>$26,490,872.59 | _____ |
| 6. | ESC-0410-17 | AFTERSCHOOL AND SUMMER PROGRAMS | KIDS HOPE ALLIANCE | *REFER TO AWARD RECOMMENDATIONS* **(LISTED IN EXHIBIT 1)** | $702,560.00 (SECOND AND FINAL RENEWAL OPTION),<br>TOT.REV.EXP. NTE<br>$1,642,710.00<br>TOT.REV.EXP. FOR AFTERSCHOOL PROGRAMS WILL REMAIN UNCHANGED AT<br>$2,070,131.00<br>TOT.NTE EXP.<br>$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),<br>TOT.REV.EXP.NTE<br>$152,860.00 | _____ |
| 8. | ESC-0436-17 | JACKSONVILLE JOURNEY EARLY EDUCATION PILOT | KIDS HOPE ALLIANCE | *REFER TO AWARD RECOMMENDATIONS* **(LISTED IN EXHIBIT 1)** | $332,020.00 (SECONDA ND FINAL RENEWAL OPTION),<br>TOT.AN.EXP.FOR AFTERSCHOOL PROGRAMS WILL REMAIN UNCHANGED AT $1,099,040.00<br>TOT.NTE. EXP.<br>$3,554,787.00 | _____ |

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|---|---|---|---|---|---|---|
| 9. | ESC-0465-17 | JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS | KIDS HOPE ALLIANCE | *REFER TO AWARD RECOMMENDATIONS* **(LISTED IN EXHIBIT 1)** | $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 | *REFER TO AWARD RECOMMENDATIONS* **(LISTED IN EXHIBIT 1)** | $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 | **REJECT:** AUDIO FIDELITY COMMUNICATIONS CORP.d/b/a WHITLOCK | N/A | _____ |

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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