GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 12th, 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.	PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC.	EXT.AWARD THROUGH SEPTEMBER 30, 2018 $20,000.00 INCREASE, REV.TOT.AMT.NOT-TO-EXCEED $1,092,920.00	_____
2.	SC-0581-14	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	**NAME CHANGE** **FROM:** DGG UNIFORM AND WORK APPAREL **TO:** AUDIBELLE, LLC, d/b/a DGG UNIFORM AND WORK APPAREL	TOT.NOT-TO-EXCEED EXP. $1,562,000.00 WILL REMAIN THE SAME	_____
3.	PSC-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS **(TOUCHTON ROAD PARK)**	PARKS, RECREATION & COMMUNITY SERVICES	SOUTHERN RECREATION, INC.	$165,403.00 INCREASE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $2,477,180.28	_____
4.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINERING DIVISION	JAMES D. HINSON ELECTIRCAL CONTRACTING, CO **(PRIMARY VENDOR)** TRAFFIC CONTROL DEVICES, INC. **(SECONDARY VENDOR)**	90 DAYS EXT. **(JULY 23, 2018 THROUGH OCT 22, 2018)** $1,000,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $3,700,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	CF-0084-16	ADA CURB RAMP IMPROVEMENTS SOUTHSIDE-PHASE 1	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	$11,959.92 **(CO #2)** , TOT.REV.AMT.NOT-TO-EXCEED $1,914,257.05	_____
6.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	**NAME CHANGE** **FROM:** DGG UNIFORM AND WORK APPAREL **TO:** AUDIBELLE, LLC, d/b/a DGG UNIFORM AND WORK APPAREL **(GROUP 2 & 3, ITEMS 25, 26 AND 32-36)**	TOT.NOT-TO-EXCEED EXP. $1,833,656.40 WILL REMAIN THE SAME	_____
7.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(FLORIDA BLVD.BRIDGE REPAIRS-SITE 5)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$6,107.00 **(CO#2)**, TOT.REV.AMT. $ 64,609.00	_____
8.	CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS CORP. **(ITEM #35)**	$14,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #35)** NOT-TO-EXCEED $18,535.00	_____
9.	JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP. **(ITEM #29)**	$1,600.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #29)** NOT-TO-EXCEED $4,717.00	_____

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10.	CP-0150-18	POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN	DEPARTMENT OF PUBLIC WORKS	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	$5,148,292.53	_____
11.	CP-0162-18	HUGUENOT MEMORIAL PARK-ACCESS ROAD IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	CGC, INC.	$665,747.00	_____
12.	JCF-0184-18	CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	$180,217.26 **(CITY'S PORTION)** $47,444.24 TO BE FUNDED BY **JEA** IN A SEPARATE AGREEMENT	_____
13.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION- 3RD ADVERTISEMENT	DEPARTMENT OF PUBLIC WORKS	*REFER TO AWARD RECOMMENDATION*	$1,000,000.00	_____
14.	SS-0383-18	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC.	5 MONTHS EXT. **(JULY 1, 2018 THROUGH DEC 31, 2018)** $75,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $150,000.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15.	SC-0481-18	PANASONIC TOUGHBOOK CF-54 LAPTOP OR EQUIVALENT	JACKSONVILLE SHERIFF'S OFFICE	TESSCO, INC.	$153,608.00	_____
16.	SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	**REJECT:** HILLUSA **(GROUP 7)** **AWARD:** HENRY SCHEIN, INC. **(GROUP 7)**	$6,397.00 **(GROUP 7)** TOT.REV.AMT.TO HENRY SCHEIN, INC. $20,752.50 TOT.REV.AWARD AMT. NOT-TO-EXCEED $288,605.20	_____
17.	XF-0488-18	PURCHASE OF 2018 JOHN DEERE MODEL 410L LOADER BACKHOE (OR EQUAL BRAND)	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.,d/b/a MACKINNON EQUIPMENT & SERVICES	$223,200.00	_____
18.	SC-0491-18	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	EARL COLVARD, INC.d/b/a BOULEVARD TIRE CENTER	$98,953.14	_____
19.	SC-0494-18	ELECTRO-HYDRAULIC TOOLS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	MUNICIPAL EMERGENCY SERVICES, INC.	$97,002.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
20.	XF-0495-18	DELL LATITUDE 12 RUGGED EXTREME 7214 LAPTOP COMPUTERS AND HAVIS DOCKING STATIONS	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC.	$582,138.00	_____
21.	PSC-0515-18	PIGGYBACK JAA RFP #16-09-24001 FOR PARKING & REVENUE CONTROL SYSTEM	OFFICE OF PUBLIC PARKING	JOHNSON CONTROLS, INC.	$1,162,592.14	_____

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
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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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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, July 12th, 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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(BULLS BAY PRESERVE PARKING & TRAILS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$148,544.00 GMP	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(KOOKER PARK MONITORING LAB REPLACEMENT ROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$26,996.95 GMP	_____
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(MANDARIN SENIOR CENTER ADDITION PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$108,672.30 GMP	_____
4.		FIRE APPARATUS FOR FLEET MANAGEMENT DIVISION **(RFP)**	FLEET MANAGEMENT DIVISION			_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 12th, 2018, 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.	DESIGN-BUILD RFQ FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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