GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 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.	CP-0050-14	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION	90 DAY EXT. **(APR 18- JULY 16, 2018)** TOT.AMT. WILL REMAIN AT $5,000,000.00	_____
2.	SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	**RESCIND:** CALICO INDUSTRIAL SUPPLY OF FLORIDA **(GROUP 4)**	TOT.AMT.WILL REMAIN AT $3,380,168.45	_____
3.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 6)**	$1,400.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #6)** NOT-TO-EXCEED $6,375.00	_____
4.	SC-0443-16	BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS NORTH AMERICA, INC.	$163,387.73 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $483,755.81	_____
5.	SC-0459-16	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.	$50,000.00 (SECOND RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $215,305.00	_____

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6.	CP-0084-17	OSCEOLA STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	-$4,437.84 **(CO#2)** DEDUCTIVE, TOT.REV.AMT. NOT-TO-EXCEED $398,767.87	_____
7.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. **(ITEM # 13)**	$5,200.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #13)** NOT-TO-EXCEED $11,275.00	_____
8.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	$10,886.64 **(CO#2)**, TOT.REV.AMT. NOT-TO-EXCEED $943,227.64	_____
9.	SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	$44,000.00 INCREASE, TOT.REV.AN.EXP. $144,000.00 NOT-TO-EXCEED $244,000.00	_____
10.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. **(ITEM # 30)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #30)** NOT-TO-EXCEED $3,975.00	_____

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11.	SC-0430-17	PORT-A-LET RENTALS	PROCUREMENT DIVISION	BLUSITE SOLUTIONS OF NORTH FLORIDA, INC.	$20,000.00 (FIRST RENEWAL OPTION), REV.AN.EXP. $120,000.00 NOT-TO-EXCEED $240,000.00	_____
12.	CF-0004-18	ROGERO ROAD DITCH EMBANKMENT REPAIR (REBID)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY **(PART A & B)**	$818,719.45	_____
13.	CP-0061-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ADA UPGRADES	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	
14.	CP-0122-18	JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	BAKER KLEIN ENGINEERING, INC.	$512,523.00	_____
15.	SC-0399-18	FITNESS EQUIPMENT	JACKSONVILLE FIRE AND RESCUE	**RESCIND:** ARROWHEAD MEDICAL **(ITEM #4)** **AWARD:** TECHNOFORMERS, LLC. **(ITEM #4)**	$16,200.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
16.	XF-0413-18	PURCHASE OF JOHN DEERE 5100E UTILITY TRACTOR (OR EQUAL BRAND)	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	_____
17.	SC-0419-18	TEMPORARY DAY LABOR SERVICES-REBID	SOLID WASTE DIVISION	QULTEK CONSULTANTS, INC.	$315,000.00	_____
18.	XF-0421-18	MICROSOFT OFFICE 2016 PROFESSIONAL PLUS LICENSES	INFORMATION TECHNOLOGIES DIVISION	REJECT ALL BIDS	N/A	_____

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, April 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
1.	ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/b/a DAPTIV SOLUTIONS, LLC.	$54,904.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $168,858.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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