

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, August 16th, 2018, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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. CS-0277-16	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	NEWSOM FENCE COMPANY	\$500,000.00 ( THIRD RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$2,000,000.00	_____
2. SC-0520-16	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	MINE AND MILL SUPPLY COMPANY	\$70,000.00 ( SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$245,155.17	_____
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., & PROSHOT CONCRETE, INC.	\$1,000,000.00 EACH ( FIRST RENEWAL OPTION), OVERALL AMT. NOT-TO-EXCEED \$4,000,000.00	_____
4. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>( ITEM #26 )</u>	\$1,240.30 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #26)</u> NOT-TO-EXCEED \$18,490.30	_____
5. CF-0212-17	PINE FOREST GRANT RD & GATTIS LN SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	C.A.P. CONTRACTING, INC.	\$26,746.23 <u>( CO#1 )</u> , TOT.REV.AMT.NOT-TO-EXCEED \$455,742.23	_____

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6. CP-0239-17	CLOSURE PLAN IMPLEMENTATION 45 <sup>TH</sup> & CASTELLANO DUMP SITE	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	DIVERSIFIED PROFESSIONAL SERVICES CORPORATION	\$10,260.00 (CO#1), TOT.REV.AMT.NOT-TO-EXCEED \$202,560.00	_____
7. SC-0254-17	TRASH BODY TRUCKS & REAR LOADERS	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$1,320,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,971,600.00	_____
8. CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	ONAS CORPORATION	\$1,000,000.00 ( SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$3,500,000.00	_____
9. SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$2,143,800.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$4,287,600.00	_____
10. SC-0553-17	ANNUAL ELECTRICAL SERVICES	PUBLIC BUILDINGS DIVISION	AEC ELECTRICAL CONTRACTING, INC.	\$100,000.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$250,000.00	_____

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11. SC-0565-17	CITYWIDE ARMORED CAR SERVICES-REBID	PROCUREMENT DIVISION	DUNBAR ARMORED, INC.	\$89,201.87 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$175,889.79	_____
12. CP-0122-18	JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC.	\$2,971.95 ( <b>CO#1</b> ), TOT.REV.AMT.NOT-TO-EXCEED \$515,494.95	_____
13. SC-0384-18	PURCHASE OF VARIOUS FREIGHTLINER ( OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$1,125,000.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$2,109,500.00	_____
14. CP-0507-18	CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIAL, INC.	\$7, 000,000.00 PER AREA ( <b><u>NORTH &amp; SOUTHEAST AREAS</u></b> )  TOT.EXP.NOT-TO-EXCEED \$14,000,000.00.	_____
15. SS-0535-18	IMPLEMENTATION SERVICES OF THE ORACLE CX SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC.	\$1,700,000.00	_____

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16. SS-0539-18	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	COURTVIEW JUSTICE SOLUTIONS, INC.d/b/a EQUIVANT	\$571,210.00	_____
17. SS-0545-18	X-SERIES MANUAL MONITOR/DEFIBRILLATOR	JACKSONVILLE FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	\$91,484.46	_____
18. PSC-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY	TOT.EST.AN.EXP.FY 19 \$5,122,437.04 TOT.AWARD AMT. \$21,430,365.91	_____
19. PSC-0555-18	PIGGYBACK GSA CONTRACT # 35F-0623S FOR HARDWARE EQUIPMENT, MONITORING, AND SUBSCRIPTION SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.	\$143,308.80	_____

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**

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
1.	SC-0478-18	MOSQUITO CONTROL PESTICIDE CHEMICALS	MOSQUITO CONTROL DIVISION	<i>REFER TO AWARD RECOMMENDATIONS ( <b>GROUP 1, 2, 3, 5, 7</b> )</i>	\$102,054.00	_____
<b><u>3-WAY TIEBREAKERS</u></b>						
UNIVAR USA & CLARK MOSQUITO CONTROL PRODUCTS, INC. & ADAPCO, LLC <b><u>( GROUP 4 )</u></b>						
UNIVAR USA & ADAPCO, LLC & RESIDEX LLC <b><u>( GROUP 6 )</u></b>						

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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-0406-13 PARKING CITATION MANAGEMENT SYSTEM - ( CSPEC )	PUBLIC PARKING DIVISION	PROFESSIONAL ACCOUNT MANAGEMENT, LLC.	\$120,000.00 ( THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$746,551.10	_____
2.	CDB-0006-16 RFQ FOR DESIGN –BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>( MANDARIN GRAN CRIQUE PROJECT )</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$178,568.30 GMP	_____
3.	CDB-0007-16 RFQ FOR DESIGN BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS <u>( 911 BACKUP CALL CENTER PROJECT )</u>	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$3,510,800.00 ( <del>CO#1</del> ), TOT.GMP NOT-TO-EXCEED \$3,632,790.94	_____
4.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HANNA PARK PARKING LOT 11 UPGRADES PROJECT )</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$52,583.60 ( <del>CO#1</del> ), TOT.GMP NOT-TO-EXCEED \$110,253.60	_____

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