GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 4th, 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-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS **(MODESKY PARK)**	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	$132,304.95 TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $2,674,484.23	_____
2.	PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR COMMERCIAL TIRE SERVICE CENTER	$750,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $5,315,000.00	_____
3.	SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	$114,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $533,000.00	_____
4.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS- 2ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	$34,308.57 **(CO #5)**, REV.TOT.AMT. NOT-TO-EXCEED $1,168,582.40	_____
5.	SC-0260-17	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TARGETSOLUTIONS	$107,424.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $312,201.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 4th, 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
6	SC-0450-17	BOAT YARD SERVICES FOR CITY VESSELS	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	$75,000.00 INCREASE, TOT.REV.EST.EXP. $135,000.00 NOT-TO-EXCEED $195,000.00	_____
7.	CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID	DEPARTMENT OF PUBLIC WORKS	**REJECT:** CORE CONSTRUCTION CO. **&** C.C. BORDEN **AWARD:** E.B. MORRIS GENERAL CONTRACTORS, INC.	$2,387,610.00	_____
8.	PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	$7,600,000.00 INCREASE, **(FY19)** TOT.REV.EXP. NOT-TO-EXCEED $16,000,000.00	_____
9.	PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	$3,250,041.00 INCREASE, **(FY19) (YEAR 2)** TOT.REV.EXP. NOT-TO-EXCEED $5,593,941.96	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 4th, 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
10.	XF-0544-18	PURCHASE OF 2018 FORD E450 SUPER-DUTY ANIMAL TRANSPORT UNIT (OR EQUIVALENT BRAND)	FLEET MANAGEMENT DIVISION	LA BOIT SPECIALTY VEHICLES, INC.	$155,291.00	_____
11.	SC-0211-19	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	OFFICE OF SPECIAL EVENTS	**REJECT:** UNITED RENT-ALL OF NORTH EAST FLORIDA, INC. **AWARD:** PRESENTATION RESOURCE, INC.	$304,012.50	_____

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
Thursday, October 4th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 4th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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 **(PORT ARTHUR COURT STORM CHECK VALVE & MANHOLE PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$52,172.05 GMP	_____
2.	CDB-0221-18	DESIGN-BUILD SERVICES FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$5,557,814.00	_____
3.	ESC-0351-18	JACKSONVILLE JAZZ FESTIVAL-TALENT BOOKING AND PRODUCTION AGENCY	OFFICE OF SPECIAL EVENTS	AEG PRESENTS	**RATIFY AWARD FROM JUNE 2, 2018 THROUGH DATE OF AWARD** $139,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $184,500.00	_____
4.		VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES **(RFP)**	FLEET MANAGEMENT DIVISION			_____

CSPEC 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