GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 16th, 2017, 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-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES	2 MONTHS EXT. **(JAN 1- FEB 28, 2018)** $700,000.00 INCREASE, REV.AN.EXP. $6,439,593.00 NOT-TO-EXCEED $26,083,314.96	_____
2.	PSC-0435-14	PIGGYBACK ST.JOHNS COUNTY CONTRACT #13-MCC-RIN-4918-COUNTYWIDE GENERATOR MAINTENANCE & SERVICE	PUBLIC BUILDINGS DIVISION	RING POWER CORPORATION	$52,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $259,460.00	_____
3.	SC-0300-15	E-WASTE PICKUP AND DISPOSAL-REBID	SOLID WASTE DIVISION	A-1 ASSETS, INC.,	$32,965.00 (THIRD RENEWAL OPTION), REV.TOT.AMT.NOT-TO-EXCEED $131,860.00	_____
4.	SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS DIVISION	ENVIRONMENTAL REMEDIATION SERVICES, INC., (ERS, CORP)	$50,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $569,522.00	_____
5.	CF-0065-17	GEFEN PARK- NORTH BANK RIVERWALK BRIDGE REMOVAL & REROUTE	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$19,569.48 **(CO#1)** , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $225,534.48	_____
6.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #22)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #22)** NOT-TO-EXCEED $4,500.00	_____

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7.	JSC-0345-17	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-REBID-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	*REFER TO AWARD RECOMMENDATION*	FIRST RENEWAL OPTION	_____
8.	SC-0551-17	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HOLZBERG COMMUNICATIONS, INC.,	$388,400.00	_____
9.	SC-0584-17	GPS AUTOMATED VEHICLE LOCATION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	**RESCIND:** CALAMP	N/A	_____
10.	CP-0006-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE – PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	$982,507.00	_____
11.	CF-0007-18	ADA CURB RAMP IMPROVEMENTS-WESTSIDE-PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	$1,196,884.00	_____
12.	SS-0283-18	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY (TECO)	$30,000.00 INCREASE, REV.AN.EXP. FOR TECO $150,000.00 AND REV.TOT.AWARD.EXP. NOT-TO-EXCEED $475,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13.	SC-0299-18	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT	EMPLOYEE SERVICES DEPARTMENT	BACE SERVICES d/b/a LINK STAFFING SERVICES	$400,000.00	_____
14.	SS-0323-18	LEEDS LCF3 FIREARMS & TOOLMARKS COMPARISON MICROSCOPE WITH ADD-ONS	JACKSONVILLE SHERIFF'S OFFICE	LEEDS PRECISION INSTRUMENTS, INC.,	$72,654.00	_____
15.	SS-0324-18	CYBERNATIONAL SELF-CONTAINED PORTABLE SHOOTING LAB BULLET RECOVERY SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CYBERNATIONAL, INC.,	$98,420.00	_____
16.	SS-0328-18	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	ANIMAL CARE AND PROTECTIVE SERVICES	JACKSONVILLE HUMANE SOCIETY	$100,000.00	_____
17.	SS-0339-18	ANNUAL MAINTENANCE & SUPPORT FOR ESRI SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	ESRI, INC.,	$87,530.13	_____
18.	SS-0340-18	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE, AMERICA, INC.,	$395,755.67	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
19.	SS-0341-18	PURCHASE (263) APX 6500 RADIOS & TRADE-IN (263) ASTRO SPECTRA RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$991,680.55	_____
20.	SS-0342-18	PURCHASE OF 80 APX 6500 MOBILE RADIOS & 80 APX 6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$629,223.92	_____
21.	SS-0345-18	PURCHASE OF 86 APX 4500 MOBILE RADIOS & TRADE-IN 86 ASTRO SPECTRA RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$206,907.19	_____

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, November 16th, 2017, 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.	ESC-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES **(SOUTH AREA)**	$146,229.90 INCREASE, REV.TOT.AMT. FOR SOUTH AREA $3,043,748.30 TOT.REV.AWARD N & S AREAS NOT-TO-EXCEED $7,144,890.46	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	$86,485.00 GMP	_____
3.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	YMCAOF FLORIDA'S FIRST COAST	AMEND THE AWARD MOVE 20 SEATS BETWEEN SITES TOT.REV.EST.AMT. $2,319,831.00 FOR THE AFTERSCHOOL AND $868,885.00 FOR SUMMER PROGRAM WILL REMAIN UNCHANGED. TOT.NOT-TO-EXCEED $3,188,716.00 WILL ALSO REMAIN THE SAME.	_____
4.		SPORTS AND ENTERTAINMENT DIGITAL SIGN **(RFP)**	SMG			_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 16th, 2017, 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.	JACKSONVILLE JAZZ FESTIVAL-TALENT BOOKING AND PRODUCTION AGENCY **(RFP)**	OFFICE OF SPECIAL EVENTS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL