GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 14th, 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.	PSC-0603-14	PIGGYBACK CLAY COUNTY RFP # 13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	BLISS PRODUCTS AND SERVICES, INC.,	AMEND AWARD DATED 5-7-17 TO CORRECT TOT.MAX. INDEBTEDNESS $ 2,161.827.28 $149,950.00 INCREASE, TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED $2,311,777.28	_____
2.	CS-0338-15	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIATION	PUBLIC BUILDINGS DIVISION	BALDWIN'S QUALITY PLUMBING, INC.,	$30,000.00 INCREASE, TOT.REV.AN.EXP.AMT. $230,000.00 NOT-TO-EXCEED $800,294.00	_____
3.	CP-0060-16	CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	$79,270.96 **(CO #2)**, REV.TOT.AMT.NOT-TO-EXCEED $2,464,347.96	_____
4.	CF-0079-16	MANDARIN SENIOR CENTER-PARKING EXPANSION AND ADA IMPROVEMENT- REBID	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	$2,639.50 **(CO#5)**, REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $544,686.33	_____
5.	SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS DIVISION	ERS CORP,	90 DAY EXT. **(JAN 1- MARCH 31, 2018)** $30,558.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $600,080.00	_____

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6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	**RESCIND:** UNDERWATER MECHANIX SERVICES, LLC.,	RESCIND PRE-QUALIFIED AWARD DATED 1-26-17 & CANCEL CONTRACT #10285	_____
7.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(WELLS ROAD BRIDGE- SITE 1)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	$49,970.00	_____
8.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., **(ITEM #17)**	$2,100.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #17)** NOT-TO-EXCEED $5,696.88	_____
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., **(ITEM #31)**	$2,285.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #31)** NOT-TO-EXCEED $6,913.13	_____
10.	JCF-0057-17	FS #1-WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	A PLUS CONSTRUCTION SERVICES, INC.,	$7,022.37 **(CO #1)**, REV.TOT.AMT.NOT-TO-EXCEED $216,674.37	_____
11.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP., **(ITEM #15)**	$1,830.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #15)** NOT-TO-EXCEED $10,330.00	_____
12.	CP-0006-18	ADA CURB IMPROVEMENTS-NORTHSIDE- PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	$982,507.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13.	CF-0007-18	ADA CURB RAMP IMPROVEMENTS- WESTSIDE-PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	$1,196,884.00	_____
14.	CP-0046-18	HERSCHEL STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$738,854.00 **(PART A)** **(PART B)** WILL BE AWARDED BY JEA	_____
15.	SS-0368-18	ACCESS TO EBSCO DATABASES	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	$129,469.28	_____
16.	PSC-0369-18	PIGGYBACK GSA CONTRACT #GS-06F-0031N, FOR ELEVATOR & ESCALATOR PREVENTIVE MAINTENANCE AND REPAIR	DEPARTMENT OF PUBLIC WORKS	THYSSENKRUPP ELEVATOR CORPORATION	$632,453.00	_____
17.	PSC-0374-18	PIGGYBACK HGAC BUY CONTRACT #AM10-16 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.,	$3,150,000.00	_____

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, December 14th, 2017, 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.	ESC-0368-10	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT- (CSPEC)	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC.,	1 YEAR EXT.CONTRACT **(JAN 1- DEC 31, 2018)** $75,000.00 INCREASE, REV.TOT.EXP.AMT. NOT-TO-EXCEED $1,275,780.00	_____
2.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDING, d/b/a INPRODUCTION	$408,032.00 INCREASE, REV.TOT.EXP.AMT.NOT-TO-EXCEED $7,747,187.89	_____
3.	ESC-0423-15	FULL SERVICE SCHOOLS MENTAL AND BEHAVIORAL HEALTH INTERVENTION SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	CHILD GUIDANCE, DANIEL MEMORIAL, INC., JEWISH FAMILY & COMMUNITY SERVICES	AMEND TO REMOVE THE CHAPTER 118 AND UNIT OF SERVICE LANGUAGE FROM JULY 1, 2015 TO JUNE 30, 2018 TOT. EXP. AMT. $3,825,000.00 WILL REMAIN UNCHANGED.	_____
4.	ESC-0434-15	SCHOOL BEHAVIORAL HEALTH- PROOF OF CONCEPT	JACKSONVILLE CHILDREN'S COMMISSION	CHILDREN'S HOME SOCIETY OF FLORIDA	AMEND TO REMOVE THE CHAPTER 118 AND UNIT OF SERVICE LANGUAGE FROM JULY 1, 2015 TO JUNE 30, 2018 TOT. EXP. AMT. $1,284,000.00 WILL REMAIN UNCHANGED.	_____
5.	ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	JACKSONVILLE CHILDREN'S COMMISSION	FRESH MINISTRIES & GROUNDWORKS JACKSONVILLE, INC.,	ADD 60 YOUTH AND CORRECT UNIT OF SERVICE AMT. TOT.EXP.AMT. NOT-TO-EXCEED $1,270,149.00 WILL REMAIN UNCHANGED.	_____

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:

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6.	ESC-0135-17	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	AMEND AWARD $10,000,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $45,000,000.00	_____
7.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDRENS' COMMISSION	JACKSONVILLE ALLIANCE FOR KIPP SCHOOLS, INC.,	CORRECT THE UNIT COST AND UNIT OF SERVICE FOR **KIPP IMPACT, VOICE AND K-8 AFTERSCHOOL PROGRAMS** TOT.EXP.AMT. NOT-TO-EXCEED $3,188,716.00 WILL REMAIN THE SAME.	_____
8.		GRANT MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION **(RFP)**	INFORMATION TECHNOLOGIES DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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