GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Friday, July 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.	SP-0253-15	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS FY 17	PROCUREMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	$1,359,000.00	_____
2.	SC-0487-15	HARLEY DAVIDSON MOTORCYCLES, ACCESSORIES AND SERVICES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY DAVIDSON OF JACKSONVILLE	(SECOND AND FINAL RENEWAL OPTION) TOT.REV.ANN.EXP. $314,963.35 TOT. NOT-TO-EXCEED $557,242.25	_____
3.	SC-0501-15	SIXTEEN (16) PASSENGER BUS WITH TWO (2) WHEELCHAIR POSITIONS	FLEET MANAGEMENT DIVISION	NATIONS BUS SALES	(SECOND AND FINAL RENEWAL OPTION) TOT.REV.EST.ANN.EXP. $206,944.00 NOT-TO-EXCEED $724,304.00	_____
4.	SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS	ENVIROMENTAL REMEDIATION SERVICES, INC.	$105,500.00 INCREASE REV.EST.ANN.AMT. $361,374.00 TOT.REV.AMT. NOT-TO-EXCEED $517,542.00	_____
5.	SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	DENT WIZARD, INC. **(GROUP #6)**	$50,000.00 INCREASE NOT-TO-EXCEED $91,400.00 TOT.REV.EXP. NOT-TO-EXCEED $511,400.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$97,400.00 **(SITE #1)**	_____
7.	CP-0084-17	OSCEOLA STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	**RESCIND:** AMAN CONSTRUCTION SERVICES, LLC **AWARD:** KIRBY DEVELOPMENT, INC.	$366,744.17 **(PART A)** $127,455.60 **(PART B)**	_____
8.	XF-0367-17	INSPECTION/OVERHAUL OF ROLLS-ROYCE ALLISON 250-C47B TURBINE ENGINE	JACKSONVILLE SHERIFF'S OFFICE	VECTOR AEROSPACE HELICOPTER SERVICES, INC.	$105,0857.33 INCREASE TOT.REV.MAX.EXP. NOT-TO-EXCEED $146,180.85	_____
9.	SC-0522-17	DELL POWEREDGE SERVERS, POWERVAULT AND HARD DRIVES	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	NOT-TO-EXCEED $141,539.80	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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.	CS-0500-17	LONG LINES AND INTERSECTIONS (RE-BID)	TRAFFIC ENGINEERING	SOUTHERN STATES PAVEMENT MARKINGS, INC. **(PROTEST)**		_____
2.	CS-0500-17	LONG LINES AND INTERSECTIONS (RE-BID)	TRAFFIC ENGINEERING	**REJECT:** SOUTHERN STATES PAVEMENT MARKINGS, INC. **AWARD:** ACME BARRICADES, INC.	$650,000.00	_____

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
Friday, July 14th, 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.	CDB-0049-09	DESIGN-BUILD SVCS FOR VARIOUS SIZE CIVIL ENGINEERING & PARK IMPROVEMENT PROJECTS	DEPARTMENT OF PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	$112,575.00 **(CO #3)** TOT.REV.GUAR.MAX PRICE $,519,688.00	_____
2.	ESC-0462-14	PARKING FINES AND FEES DEBT COLLECTION SERVICES	PUBLIC PARKING	PENN CREDIT CORPORATION	(THIRD RENEWAL OPTION) TOT.EST.REV. $281,986.72 TOT.REV. $1,436,440.00 TOT.EST.ANN.EXP. $52,496.00 NOT-TO-EXCEED EXP. $512,121.56	_____
3.	ESC-0135-17	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	TOT.EXP. NOT-TO-EXCEED $22,109,070.00 AMEND TO INC.MAX INDEBT. FOR INITIAL FOUR YR.PER.EFF. FROM DTE. OF EX.CON.	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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