

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 24th, 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.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS	LANZO LINING SERVICES, INC., (SITE #1 - #10)	\$359,030.00	_____
2.	SC-0483-14	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES-SENIOR SERVICES	<u>NAME CHANGE</u> <u>FROM:</u> ARCADIA HOME CARE AND STAFFING <u>TO:</u> PRAC HOLDINGS, INC.d/b/a ARCADIA HOME CARE AND STAFFING	TOT.REV.AN.EXP. \$209,625.00 AND TOT.NOT-TO-EXCEED EXP. \$870,750.00 WILL REMAIN UNCHANGED	_____
3.	JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	\$400,000.00 INCREASE, REV.EST.AN.EXP. \$720,100.00 NOT-TO-EXCEED \$1,665,200.00	_____
4.	JSC-0379-15	PARKS JANITORIAL SERVICES-RE-BID JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	M.Y. CONTRACTORS, INC. (GROUPS 2A & 2B)	\$4,656.00 INCREASE, REV.TOT.AMT. \$981,017.32 NOT-TO-EXCEED \$1,941,124.82	_____
5.	PSC-0536-16	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-02 LICENSING SOLUTIONS PROVIDERS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$472,554.72 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED \$602,068.68	_____

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6.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #41)</u>	\$800.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #41)</u> NOT-TO-EXCEED \$4,375.00	_____
7.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #26)</u>	\$495.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #26)</u> NOT-TO-EXCEED \$17,745.00	_____
8.	SC-0507-17	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, L.C.	\$120,074.80 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$240,149.60	_____
9.	PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	BREVARD EXTRADITIONS, INC.,d/b/a U.S. PRISONER TRANSPORT	\$154,500.00 INCREASE, TOT.REV.EXP.AMT. NOT-TO-EXCEED \$454,500.00	_____
10.	PSC-0597-17	PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN INC.	AMEND AWARD DATED 5-10-18 TO ADD ADDITIONAL PARK \$55,497.70 INCREASE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$150,590.91	_____

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11. CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<u>RE-ASSIGNED AWARD</u> <u>FROM:</u> BAKER KLEIN ENGINEERING, P.L. <u>TO:</u> BAKER CONSTRUCTION SERVICES, LLC.	\$4,531,906.35 (CITY'S PORTION) \$156,073.10 WILL BE FUNDED BY JEA IN A SEPARATE AGREEMENT WILL REMAIN UNCHANGED	_____
12. CP-0122-18	JIM KING AT SISTERS CREEK DOCK IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	<u>RE-ASSIGNED AWARD</u> <u>FROM:</u> BAKER KLEIN ENGINEERING, P.L. <u>TO:</u> BAKER CONSTRUCTION SERVICES, LLC.	\$512,523.00 WILL REMAIN UNCHANGED	_____
13. CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$3,017,777.70	_____
14. CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$3,787,777.00	_____
15. SS-0254-18	UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$3,668,836.00	_____

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16. SC-0418-18	FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE	JACKSONVILLE FIRE AND RESCUE	<u>RESCIND:</u> AEGIS FIRE & INTEGRATED SERVICES <u>REJECT:</u> <i>REJECT ALL BIDS</i>	N/A	_____
17. PSC-0470-18	PIGGYBACK JEA CONTRACT #168508 COPIER SERVICES AND PRINTER MAINTENANCE	CLERK OF COURTS	SISSINE OFFICE SYSTEMS, INC.	\$324,000.00	_____

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
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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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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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-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY, JCC)	JACKSONVILLE ARTS AND MUSIC SCHOOL, INC.(JAMS)	AMEND THE CONTRACT \$20,000.00 INCREASE, TOT.REV.EXP FOR SUMMER PROGRAMS \$773,825.00 NOT-TO-EXCEED \$3,680,763.00	_____
2.	CF-0124-18	HYDE PARK CIRCLE DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> ONAS CORPORATION <u>PRE-AWARD:</u> JAX UTULITIES MANAGEMENT, INC.	NEGOTIATIONS	_____
3.	ESC-0352-18	GRANT MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	<u>PRE-AWARD:</u> SMARTSIMPLE SOFTWARE, LTD.	NEGOTIATIONS	_____
4.	ESC-0396-18	MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION-REBID	INFORMATION TECHNOLOGIES DIVISION/MEDICAL EXAMINER'S OFFICE	<u>PRE-AWARD:</u> THINC.IT. LLC d/b/a FORENSIC ADVANTAGE SYSTEMS	NEGOTIATIONS	_____

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SECONDED BY: _____

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