

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 24th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**"REVISED" 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-0571-13	INMATE UNIFORMS, CLOTHING ITEMS & LINENS	JACKSONVILLE SHERIFF'S OFFICE	REFER TO AWARD RECOMMENDATION	\$346,666.68 (FINAL RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED \$1,771,341.12	_____
2. RFQ-0053-14	R.F.Q. FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	ROW & STORMWATER DIVISION	REFER TO AWARD RECOMMENDATION	AMEND THE AWARD DATED 8/03/2017	_____
3. RFQ-0053-14	R.F.Q FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	ROW & STORMWATER DIVISION	JAX UTILITIES MANAGEMENT, INC.,	\$28,930.00 INCREASE, TOT.AMT.NOT-TO-EXCEED \$212,970.00	_____
4. CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING	TRAFFIC CONTROL DEVICES, INC., ( SECONDARY VENDOR )	CORRECT NTE AMT. \$800,000.00 TOT.EXP.NOT-TO-EXCEED \$2,700,000.00	_____
5. SC-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE DIVISION	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING	\$310,000.00 ( SECOND RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED \$1,039,000.00	_____
6. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC., <b><u>(GROVE PARK BLVD-SITE 1)</u></b>	\$69,685.00	_____
7. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., <b><u>(23<sup>rd</sup> STREET W DEAD END AT PULLMAN STREET- SITE 6)</u></b>	\$7,700.00	_____

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8.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., <u>(BRIDGE 724301 CEDAR POINT ROAD- SITE 7 )</u>	\$31,700.00	_____
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>( ITEM #30)</u>	\$2,200.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #30)</u> NOT-TO-EXCEED \$7,731.25	_____
10.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>( ITEM #34)</u>	\$5,600.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #34)</u> NOT-TO-EXCEED \$11,812.50	_____
11.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>( ITEM #4)</u>	\$2,950.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #4)</u> NOT-TO-EXCEED \$6,975.00	_____
12.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>( ITEM #22)</u>	\$2,900.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #22)</u> NOT-TO-EXCEED \$6,962.00	_____
13.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <u>( ITEM #32)</u>	\$1,300.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #32)</u> NOT-TO-EXCEED \$7,375.00	_____
14.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., <u>( ITEM #38)</u>	\$1,150.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #38)</u> NOT-TO-EXCEED \$4,925.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15. JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP., <b><u>( ITEM #2)</u></b>	\$3,000.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #2)</u></b> NOT-TO-EXCEED \$9,885.00	_____
16. CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., <b><u>( ITEM #8)</u></b>	\$1,500.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #8)</u></b> NOT-TO-EXCEED \$7,850.00	_____
17. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	\$3,300,000.00	_____
18. CF-0212-17	PINE FOREST GRANT RD & GATTIS LN SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	C.A.P. CONTRACTING, INC.,	\$428,996.00 PART A ( CITY'S PORTION )  \$73,650.00 PART B TO BE AWARDED BY JEA IN A SEPARATE AGREEMENT	_____
19. SC-0254-17	TRASH BODY TRUCKS & REAR LOADERS	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$608,400.00 ( FIRST RENEWAL OPTION), TOT.EXP.AMT.NOT-TO-EXCEED \$2,651,600.00	_____
20. SS-0262-17	NON-WARRANTY REPAIR AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$20,000.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED \$135,000.00	_____

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**"REVISED" CONSENT AGENDA**

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
21. SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.,	\$2,143,800.00	_____
22. SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE LP d/b/a SAWYER GAS	\$75,000.00	_____
23. PSC-0597-17	PIGGBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.,	\$17,170.94	_____
24. SS-0598-17	FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	METALCO ACTIVE USA, INC.,	\$76,399.00	_____

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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**“REVISED” 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.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <b><u>(ITEM #21)</u></b>  <b><u>TIE BREAKER</u></b> ELS ABATEMENT & CONSTRUCTION  JENSAFE ENV.	\$2,500.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #21)</u></b> NOT-TO-EXCEED \$5,505.00	_____
2.	JCF-0075-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <b><u>(ITEM #31)</u></b>  <b><u>TIE BREAKER</u></b> ELS ABATEMENT & CONSTRUCTION  JENSAFE ENV.	\$1,500.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #31)</u></b> NOT-TO-EXCEED \$6,842.00	_____

REGULAR AGENDA  
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SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, August 24th, 2017, 1:00 p.m.**  
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**"REVISED" 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-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	\$218,973.70 GMP	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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