GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 26th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

'2ND 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-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINT. DIVISION	J & D MAINTENANCE AND SERVICES	6 MONTHS EXT. **(AUG 1, 2018- JAN 31, 2019)** $1,561,430.61 INCREASE, TOT.REV.AN.EXP. $11,348,665.69 NOT-TO-EXCEED $30,992,390.65	_____
2.	SC-0474-15	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE	PUBLIC BUILDINGS DIVISION	PREMIER WATER & ENERGY TECHNOLOGY, INC.	$50,284.00 (THIRD RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $200,200.89	_____
3.	CS-0027-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS-RE-BID	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	C.A.P. CONTRACTING, INC. **(SOUTH AREA)**	$500,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $1,926,051.00	_____
4.	CS-0065-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM-NORTH AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION **(NORTH AREA)**	$500,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $1,923,043.00	_____
5.	JCS-0153-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM-WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION **(WEST AREA)**	$500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $1,500,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0154-16	CONTINUOUS ASPHALT RESURFACING- WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC. **(WEST AREA)**	$7,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $21,000,000.00	_____
7.	CS-0433-17	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM CDBG	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	C.A.P.CONTRACTING, INC.	$250,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $650,000.00	_____
8.	SS-0283-18	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY (TECO) & FLORIDA NATURAL GAS, A DIVISION OF SOUTHSTAR ENERGY SERVICES	$150,000.00 TECO $250,000.00 FLORIDA NATURAL GAS (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $875,000.00	_____
9.	CP-0291-18	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-RE-BID	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ASPHALT PAVEMENT SYSTEMS, INC.	$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $4,000,000.00	_____

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'2ND REVISED ' CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	SS-0383-18	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	AMEND AWARD DATED ON 7-12-18 TO RATIFY THE PERIOD OF SERVICE **(7-1-2018 THRU 7-12-2018)** TOT.NOT-TO-EXCEED AMT. $150,000.00 WILL REMAIN UNCHANGED	_____
11.	XF-0425-18	ROLLS-ROYCE ALLISON 250-C20J TURBINE & ENGINE REPAIR/INSPECTION/OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	STANDARD AERO LIMITED	AMEND AWARD $105,165.04 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $162,865.04	_____
12.	SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS- JSEB PARTICIPATION	MOWING AND LANDSCAPE DIVISION	J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA	AMEND AWARD DATED ON 6-30-18 TO CORRECT THE PERIOD OF SERVICE AWARD AN.EXP.AMT. $385,019.04 WILL REMAIN UNCHANGED	_____
13.	SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS-JSEC PARTICIPATION	MOWING AND LANDSCAPE DIVISION	K AND J LAWN CARE LLC	AMEND AWARD DATED ON 6-30-18 TO CORRECT THE PERIOD OF SERVICE AWARD AN.EXP.AMT. $292,541.06 WILL REMAIN UNCHANGED	_____

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' 2ND REVISED ' CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
14.	SC-0467-18	AUTOMOTIVE UPHOLSTERY	FLEET MANAGEMENT DIVISION	SARGENT SEAT COVER COMPANY, INC.	$85,461.00	_____
15.	XF-0480-18	9 METER/29' BOAT W/TWIN OUTBOARD MOTORS	JACKSONVILLE SHERIFF'S OFFICE	SAFE BOATS INTERNATIONAL	$248,498.06	_____
16.	SC-0481-18	PANASONIC TOUGHBOOK CF-54 LAPTOP OR EQUIVALENT	JACKSONVILLE SHERIFF'S OFFICE	**RESCIND:** TESSCO TECHNOLOGIES, INC. **AWARD:** REBID AT A LATER DATE	N/A	_____

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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' 2ND 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.	**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, July 26th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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'2ND 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.	ESC-0358-15	RISK MANAGEMENT & CLAIMS ADMINISTRATION INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	MARSH CLEARSIGHT, LLC f/k/a CS STARS, LLC.	$492,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $ 1,922,478.00	_____
2.	CDB-0119-18	DESIGN-BUILD SERVICES FOR CECIL FIELD TRAIL- NORTHERN EXTENSION-REBID	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$870,000.00 GMP	_____
3.	ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	**REJECT:** DUVAL LANDSCAPE MAINTENANCE LLC. **AWARD:** J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC.	$3,280,083.07	_____
4.		DESIGN-BUILD RFQ FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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