

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 8th, 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. SC-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	\$325,000.00 (FIRST AND ONLY 3 YEAR RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$650,000.00	_____
2. CP-0060-16	CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	-\$20,629.20 DEDUCTIVE (CO#3) REV.TOT. AMT. NOT-TO-EXCEED \$2,443,718.76	_____
3. SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS DIVISION	<u>TERMINATE AWARD:</u> ENVIRONMENTAL REMEDIATION SERVICES (ERS)	N/A	_____
4. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(YELLOW BLUFF ROAD-SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$2,428.00 (CO#1) , REV.TOT.AMT.NOT-TO-EXCEED \$15,398.00	_____
5. CP-0084-17	OSCEOLA STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.,	\$36,461.54 (CO#1) , REV.TOT.AMT.NOT-TO-EXCEED \$403,205.71	_____

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6. CF-0191-17	UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION	\$1,651.65 (CO#1) , REV.TOT.AMT.NOT-TO-EXCEED \$647,681.51	_____
7. CP-0248-17	JIM KING AT SISTERS CREEK-DOCK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
8. PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN INC.,	\$600,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$1,100,000.00	_____
9. SS-0555-17	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITIES	FLORIDA DOOR CONTROL OF ORLANDO, INC.,	\$10,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$132,746.29	_____
10. PSC-0107-18	PIGGYBACK FDOT CONTRACT #E2T97-R1 FOR PUSH BUTTON CONTRACT FOR TRAFFIC OPS PROJECTS	DEPARTMENT OF PUBLIC WORKS	AMERICAN LIGHTING AND SIGNALIZATION, INC.,	\$1,500,000.00	_____
11. SC-0367-18	TEMPORARY DAY LABOR SERVICES	SOLID WASTE DIVISION	REJECT ALL BIDS	N/A	_____

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12. SC-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS DIVISION	U.S.WATER SERVICES CORPORATION	\$169,809.60	_____
13. SC-0382-18	REMountING OF CITY RESCUE UNITS	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> CUSTOM TRUCK & BODY WORKS <u>AWARD:</u> REV RTC fka ASV RTC, INC. d/b/a HALL-MARK, RTC	\$311,000.00	_____
14. SC-0384-18	PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$984,500.00	_____

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

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 8th, 2018, 1:00 p.m.
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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.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(CHARLES REESE MEMORIAL PARK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	\$273,696.00 GMP	_____
2.	ESC-0324-17 AFTERCARE PROGRAM SERVICES	KIDS HOPE ALLIANCE (FORMERLY, JACKSONVILLE CHILDREN'S COMMISION)	TWIN OAKS JUVENILE DEVELOPMENT, INC.,	EXT.THROUGH MAY 31, 2018 TOT.NOT-TO-EXCEED EXP. \$41,174.00 WILL REMAIN UNCHANGED.	_____
3.	ESC-0351-18 JACKSONVILLE JAZZ FESTIVAL- TALENT BOOKING AND PRODUCTION AGENCY	OFFICE OF SPECIAL EVENTS	AEG PRESENTS	\$45,000.00	_____

CSPEC AGENDA _____
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SECONDED BY: _____

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