GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 20th, 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.	SC-0568-12	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY	$100,000.00 INCREASE, TOT.REV.AN.EXP. $600,000.00 NOT-TO-EXCEED $2,600,000.00	_____
2.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC., **(BID "A" , SITES #1 & 6)**	$140,523.40	_____
3.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC., **(BID "B" , SITES #1)**	$65,592.40	_____
4.	SC-0465-14	FIRE EXTINGUISHER SERVICE, REPAIR, RECHARGE AND HYDROSTATIC TESTING-REBID	FIRE/RESCUE	SPACE COAST FIRE AND SAFETY, INC.,	$100,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED $400,000.00	_____
5.	CP-0080-15	CRYSTAL SPRINGS RD PHS 2B(HAMMOND BLVD FROM CRYSTAL SPRINGS RD TO I-10)	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	-$119,780.59 **CO #3**, TOT.REV.AMT.NOT-TO-EXCEED $1,822,200.04	_____

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6.	SC-0430-15	FIRE HOSE AND COUPLINGS	FIRE/RESCUE	MUNICIPAL EMERGENCY SERVICES, INC **(ITEM #1-4, 6-12, 19-22)** DANA SAFETY SUPPLIES **(ITEM # 5, 13-15)**	$154,111.11 (SECOND AND FINAL RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED $679,135.91	_____
7.	SS-0018-17	FY17 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	*REFER TO AWARD RECOMMENDATION*	$100,000.00	_____
8.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID	DEPARTMENT OF PUBLIC WORKS	**REJECT:** HAGER CONSTRUCTION COMPANY **AWARD:** EB MORRIS GENERAL CONTRACTORS, INC.,	POST-BID/PRE-AWARD NEGOTIATIONS	_____
9.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	NEIGHBORHOODS	*REFER TO AWARD RECOMMENDATION*	$198,075.00	_____
10.	PSC-0124-17	PIGGYBACK CITY OF ORLANDO CONTRACT #14908B01 FOR PARKING METER MECHANISM	OFFICE OF PUBLIC PARKING	IPS GROUP, INC.,	$303,113.00	_____

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11.	SS-0264-17	ALTERNATIVE TO TRUANCY AND OUT OF SCHOOL SUSPENSION (ATOSS) PROGRAM	JACKSONVILLE CHILDREN'S COMMISSION	DUVAL COUNTY PUBLIC SCHOOLS	-$48,986.00 DECREASE, TOT.EST.EXP.NOT-TO-EXCEED $195,945.00	_____
12.	SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	EASTERN PARTNERS, LLC.,d/b/a CORR DIGITAL GRAPHICS	$7,538.00 INCREASE, TOT.REV.AN.EXP.NOT-TO-EXCEED $75,000.00	_____
13.	JSC-0453-17	ANNUAL ELECTRICAL SERVICES FOR ALL CITY OWNED BUILDINGS-JSEB SET-ASIDE	PUBLIC BUILDINGS	REJECT ALL BIDS	N/A	_____
14.	SS-0469-17	LAND ACQUISITION AND DEMOLITION OF PROPERTIES NEAR EWC PER ORDINANCE 2004-998-E	REAL ESTATE DIVISION	EDWARD WATERS COLLEGE (EWC)	$200,000.00	_____

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
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.	**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, April 20th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0390-17	REPLACEMENT CONCESSIONS POINT OF SALE (POS) SYSTEM AT EVERBANK FIELD (CSPEC)	SMG	BYPASS MOBILE	$1,163,594.00	_____
2.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	**REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** *REFER TO AWARD RECOMMENDATION*	$3,258,301.00	_____
3.	ESC-0445-17	COVERT VEHICLE LEASING	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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