GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 28th, 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-0403-15	HERBICIDE SPRAYING OF ROADSIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DBI SERVICES, INC.	$316,960.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $2,007,391.89	_____
2.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL **(GROUP 1, 3 & ITEMS 27-31)**	$400,000.00 INCREASE, REV.EST.EXP. $ 923,819.00 NOT-TO-EXCEED $1,833,656.40	_____
3.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP. **(ITEM #14)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #14)** NOT-TO-EXCEED $4,825.00	_____
4.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. **(ITEM #20)**	$10,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #20)** NOT-TO-EXCEED $14,675.00	_____
5.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. **(ITEM #20)**	$995.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #20)** NOT-TO-EXCEED $3,545.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. **(ITEM #29)**	$1,600.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #29)** NOT-TO-EXCEED $4,717.00	_____
7.	PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	**NAME CHANGE** **FROM:** BREVARD EXTRADITIONS, INC.,d/b/a U.S. PRISONER TRANSPORT **TO:** BREVARD EXTRADITIONS, LLC.	TOT.EXP.AMT. REMAINS AT $454,500.00	_____
8.	SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	$30,000.00 INCREASE, REV.AN.EST.EXP. NOT-TO-EXCEED $95,000.00	_____
9.	JSC-0452-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	**REJECT:** A SANCTUARY HOUSE OF N.FL, INC. **AWARD:** K AND J LAWN CARE LLC.	$1,011,917.93	_____
10.	JSC-0453-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH AREA 2- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC.	$906,157.85	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS-JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	**REJECT:** DUVAL LANDSCAPE MAINTENANCE LLC. **AWARD:** J & D MAINTENANCE SERVICES OF NORTH FLORIDA	$385,019.04	_____
12.	SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS-JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC.	$292,541.06	_____
13.	SS-0510-18	ARCHER 1200 AND THE ARCHER1200 TRAILER BARRIER KIT	EMERGENCY PREPAREDNESS DIVISION	W.W. GRAINGER	$79,000.00	_____

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, June 28th, 2018, 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-0462-14	PARKING FINES AND FEES DEBT COLLECTION SERVICES	PUBLIC PARKING DIVISION	PENN CREDIT CORPORATION	(FOURTH RENEWAL OPTION) , TOT.EST.REVENUE.$324,736.80 TOT.REVENUE AMT.$1,761,176.80 TOT.EST.AN.EXP. $64,100.00 NOT-TO-EXCEED $576,221.56	_____
2.		FIRE APPARATUS FOR FLEET MANAGEMENT DIVISION **(RFP)**	FLEET MANAGEMENT DIVISION			_____
3.		DEBT COLLECTION SERVICES FOR THE DUVAL COUNY CLERK OF THE CIRCUIT AND COUNTY COURTS **(RFP)**	CLERK OF CIRCUIT AND COUNTY COURTS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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