Thursday, May 16th, 2019, 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.	CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH, SOUTH, AND WEST AREAS)	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	JAX UTILITIES MANAGEMENT, INC. (NORTH AREA)	\$1,000,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,000,000.00	
2.	CS-0277-16	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	NEWSOM FENCE COMPANY, INC.	\$500,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,500,000.00	
3.	SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	GOOD YEAR TIRE AND RUBBER COMPANY	\$50,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$550,000.00 NOT-TO-EXCEED \$1,675,000.00	
4.	PSC-0179-18	PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR	PUBLIC BUILDINGS DIVISION	U.S.WATER SERVICES CORPORATION	\$100,000.00 INCREASE, TOT.REV.AN.EXP. \$200,000.00 NOT-TO-EXCEED \$300,000.00	
5.	PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	\$200,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,793,941.96	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0393-18	CONCRETE MAINTENANCE AND CONSTRUCTION-WEST AREA	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,000,000.00 (2ND RENEWAL OPTION), TOT.REV.EXP.NOT-TO- EXCEED \$3,000,000.00	
7.	SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$140,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED \$420,000.00	
8.	JCF-0077-19	DEMOLITION OF THREE TOWNHOME PROPERTIES- 4504 NORTH KEN KNIGHT DRIVE;7036 EAST KEN KNIGHT DRIVE; 4633 NORTH KEN KNIGHT DRIVE	MUNICIPAL CODE	ERS CORP. (ITEM #1)	\$2,800.00 INCREASE, TOT. REV.AWARD FOR (ITEM #1) NOT-TO-EXCEED \$31,300.00	
9.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	INSITUFORM TECHNOLOGIES, LLC. (SITE 1-10)	\$499,559.00	
10.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NAME CHANGE FROM: D.J.'S AUTO BODY LLC TO: D.J.'S COLLISION CENTER, LLC	TOT.AN.EXP. \$415,000.00 WILL REMAIN UNCHANGED	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	XF-0447-19	SMITH & WESSON M&P15 MOE 5.56 16" RIFLE AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	LOU'S POLICE DISTRIBUTORS	\$294,380.00	
12.	CP-0570-19	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC. (SOUTH AREA)	\$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. FOR SOUTH AREA \$4,000,000.00 NOT-TO-EXCEED \$6,000,000.00	

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

SECONDED BY:

This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

CONSENT AGENDA

MOVED BY:

OFFICE OF INSPECTOR GENERAL

Thursday, May 16th, 2019, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION		
١.		THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.						
	REGULAR A MOVED BY:		SEC	CONDED BY:		-		
		Upon request, a copy of the minutes, as	s well as an audio recording	g of this meeting, is availa	ble to all interested persons.			
	This agenda is subject to additions and/or deletions.							

cc: CORPORATION SECRETARY

COUNCIL AUDITOR
COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, May 16th, 2019, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

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-0498-18	TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT, LLC	\$120,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$300,000.00	
2.		YOUTH STEAM CAMPS (RFP)	KIDS HOPE ALLIANCE			
3.		YOUTH SPORTS AND CHARACTER DEVELOPMENT INSTITUTE (RFP)	KIDS HOPE ALLIANCE			
	CSPEC AGEND MOVED BY:	<u></u>	SECON	DED 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