

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 31st, 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. JCF-0075-17 | DEMO & SITE CLEARANCE OF 42 PROPERTIES | MUNICIPAL CODE | <u>RESCIND:</u> MICHAEL LLOYD HAULING, INC., <u>AWARD:</u> ERS CORP., <u>(ITEM #15)</u> | \$8,500.00 | _____ |
| 2. JCF-0075-17 | DEMO & SITE CLEARANCE OF 42 PROPERTIES | MUNICIPAL CODE | <u>RESCIND:</u> MICHAEL LLOYD HAULING, INC., <u>AWARD:</u> ERS CORP., <u>(ITEM #20)</u> | \$6,500.00 | _____ |
| 3. CF-0088-17 | DEMO & SITE CLEARANCE OF 40 PROPERTIES | MUNICIPAL CODE | <u>RESCIND:</u> P & G LAND-CLEARING, INC., <u>AWARD:</u> ERS CORP., <u>(ITEM #37)</u> | \$10,119.00 | _____ |
| 4. CF-0137-17 | DEMO & SITE CLEARANCE OF 41 PROPERTIES | MUNICIPAL CODE | MICHAEL LLOYD HAULING, INC., <u>(ITEM #10)</u> | \$700.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #10)</u> NOT-TO-EXCEED \$3,675.00 | _____ |

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 31st, 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 |
|----------------|---|--|--|---|---------------|
| 5. CF-0137-17 | DEMO & SITE CLEARANCE OF 41 PROPERTIES | MUNICIPAL CODE | MICHAEL LLOYD HAULING, INC., <u>(ITEM #20)</u> | \$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #20)</u> NOT-TO-EXCEED \$7,275.00 | _____ |
| 6. CF-0196-17 | CEDAR POINT TRAIL PEDESTRIAN BRIDGE | DEPARTMENT OF PUBLIC WORKS | <u>REJECT:</u> BAKER KLEIN ENGINEERING, P.L. <u>AWARD:</u> S.E. CLINE CONSTRUCTION, INC., | \$487,899.64 | _____ |
| 7. CP-0211-17 | COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION | RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION | REJECT ALL BIDS | N/A | _____ |
| 8. JCF-0229-17 | DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE | MUNICIPAL CODE | ERS, CORP., <u>(ITEMS #1-8,10-14,16, 18-21,23-42)</u> | \$174,290.00 | _____ |
| 9. PSC-0533-16 | PIGGYBACK JEA CONTRACT #150129 VIDEO SURVEILLANCE SYSTEM | JACKSONVILLE SHERIFF'S OFFICE | UNITED SECURITY ALLIANCE, INC., | \$1,796,145.45 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED \$2,776,639.45 | _____ |

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, August 31st, 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 |
|----------------|---------------------------------|--|---|---|---------------|
| 10. XF-0534-17 | CISCO CATALYST SWITCH | JACKSONVILLE SHERIFF'S OFFICE | <u>REJECT:</u> D.D. OFFICE PRODUCTS, Inc. d/b/a LIBERTY PAPER & PRINTING <u>AWARD:</u> PRESIDIO NETWORKED SOLUTIONS LLC., | \$190,195.80 | _____ |
| 11. SC-0553-17 | ANNUAL ELECTRICAL SERVICES | PUBLIC BUILDINGS | AEC ELECTRICAL CONTRACTING, INC., | \$75,000.00 | _____ |
| 12. AD-0587-17 | PURCHASE OF DOG AND CAT FOOD | ANIMAL CARE AND PROTECTIVE SERVICES DIVISION | DINSMORE FEED AND SUPPLY, INC., | \$11,400.00 INCREASE, TOT.REV.EXP.NOT-TO- EXCEED \$100,900.00 | _____ |

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 31st, 2017, 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 |
|-------------|---|----------------------|---------------|---------------|---------------|
| 1. | <u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u> | | | | _____ |

REGULAR 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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, August 31st, 2017, 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-0535-13 | VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES (CSPEC) | FLEET MANAGEMENT DIVISION | TPH ACQUISITION L.L.L.P.d/b/a THE PARTS HOUSE | \$4,358,426.88(SECOND AND FINAL RENEWAL OPTION), REV.TOT.EXP. NOT-TO-EXCEED \$22,136,281.22 | _____ |
| 2. | | PUBLIC ART MAINTENANCE FOR CITY-OWNED ARTWORKS AND MEMORIALS (<u>RFP</u>) | THE CULTURAL COUNCIL OF GREATER JACKSONVILLE | | _____ | |

CSPEC 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