

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 23rd, 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.	JSC-0253-16	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. -JSEB SET-ASIDE	MUNICIPAL CODE	<p><u>8 PRE-QUALIFIED VENDORS</u> <i>REFER TO AWARD RECOMMENDATION</i></p> <p><u>2 VENDORS WILL NOT BE RENEWING:</u> MR. RIVER'S LAWN SERVICE AND MAINTENANCE & ROBERT'S DUMP TRUCK AND TRACTOR, INC.</p>	THIRD AND FINAL RENEWAL OPTION, PRE-QUALIFICATION NO ASSOCIATED COST	_____
2.	SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC. <u>(PRIMARY VENDOR)</u>	\$60,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EST.EXP. \$835,000.00 NOT-TO-EXCEED \$845,000.00	_____
3.	SC-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT, LLC., d/b/a FIRST COAST MULCH	\$250,000.00 (SECOND RENEWAL OPTION) , TOT.REV.EXP.NOT-TO-EXCEED \$795,000.00	_____
4.	JCF-0057-17	FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	A PLUS CONSTRUCTION SERVICES, INC.	\$12,500.00 (<u>CO#2</u>) , TOT.REV.AMT.NOT-TO-EXCEED \$229,174.37	_____
5.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #31)</u>	\$3,900.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #31)</u> NOT-TO-EXCEED \$8,175.00	_____

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6. CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. <u>(ITEM #14)</u>	\$1,600.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #14)</u> NOT-TO-EXCEED \$7,725.00	_____
7. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i> <u>(ZONE 1,2,3,4,5 & 6)</u>	\$775,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT.NOT-TO-EXCEED \$4,075,000.00	_____
8. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #13)</u>	\$700.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #13)</u> NOT-TO-EXCEED \$4,075.00	_____
9. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #30)</u>	\$2,600.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #30)</u> NOT-TO-EXCEED \$5,475.00	_____
10. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #33)</u>	\$800.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #33)</u> NOT-TO-EXCEED \$3,875.00	_____

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11. CF-0196-17	CEDAR POINT TRAIL PEDESTRIAN BRIDGE	DEPARTMENT OF PUBLIC WORKS	S.E. CLINE CONSTRUCTION, INC.	\$450.00 (CO#1), TOT.REV.AMT.NOT-TO-EXCEED \$488,349.64	_____
12. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #8)	\$600.00 INCREASE, TOT. REV. AWARD FOR (ITEM #8) NOT-TO-EXCEED \$3,775.00	_____
13. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #14)	\$3,000.00 INCREASE, TOT. REV. AWARD FOR (ITEM #14) NOT-TO-EXCEED \$6,175.00	_____
14. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #22)	\$2,100.00 INCREASE, TOT. REV. AWARD FOR (ITEM #22) NOT-TO-EXCEED \$5,075.00	_____
15. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #38)	\$700.00 INCREASE, TOT. REV. AWARD FOR (ITEM #38) NOT-TO-EXCEED \$4,475.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
16. AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE (PRIMARY VENDOR)	\$20,000.00 INCREASE, REV.AN.EST.EXP. \$190,000.00 NOT-TO-EXCEED \$200,000.00	_____
17. CS-0456-17	PAVEMENT MARKING UNIT PRICE CONSTRUCTION- HAND LINES AND SPOT MARKINGS	TRAFFIC ENGINEERING DIVISION	M & J STRIPING, INC.	\$32,199.80 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$432,199.80	_____
18. SS-0276-18	REPAIR OF MOTOROLA P25 EQUIPMENT TO MANUFACTURERS STANDARDS	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS OF FLA., INC.	\$31,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$181,000.00	_____
19. PSC-0509-18	PIGGYBACK CITY OF FT.LAUDERDALE CONTRACT #873-11918 FOR LOCKBOX SERVICES	DUVAL COUNTY TAX COLLECTORS	BILL2PAY, LLC.	EST.AN.EXP. \$60,000.00 TOT.CONTRACT EXP.NOT-TO-EXCEED \$135,000.00	_____

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.	<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, August 23rd, 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-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(DUVAL COUNTY COURTHOUSE BOLLARD SLEEVES PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$31,090.00 GMP	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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