

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, June 21st, 2018, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	RFQ-0053-14 STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<b><u>REJECT:</u></b> JAX UTILITIES MANAGEMENT, INC.	N/A	_____
2.	PSC-0533-16 PSC-0533-16 PIGGYBACK JEA CONTRACT #150129 VIDEO SURVEILLANCE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	UNITED SECURITY ALLIANCE, INC.	AMEND AWARD \$11,922.62 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,788,562.07	_____
3.	CP-0093-17 ADACURB RAMP IMPROVEMENTS-NORTHSIDE- PHS1-ZIP CODE 09-AREAS H-M	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	-\$330,312.00 ( <b><u>CO#1</u></b> ) DEDUCTIVE , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$513,758.00	_____
4.	CF-0103-17 CTC ACCESSIBILITY IMPROVEMENTS-2 <sup>ND</sup> REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$43,008.53 ( <b><u>CO#3</u></b> ) , TOT.REV.AMT.NOT-TO- EXCEED \$986,236.17	_____
5.	CS-0226-17 HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	OREM ENTERPRISE LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	\$397,060.20 ( FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$794,120.40	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6. SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	PUBLIC BUILDINGS DIVISION	CINTAS CORPORATION NO 2.	\$70,000.00 ( FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$133,490.00	_____
7. SC-0448-18	VOTE-BY-MAIL (VBM) SERVICES- REBID	SUPERVISOR OF ELECTIONS	<i>REJECT ALL BIDS</i>	N/A	_____
8. SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC.d/b/a ARCADIA HOME CARE AND STAFFING & CDH HOME CARE, INC.	\$230,750.00	_____
9. XF-0479-18	FORESCOUT COUNTERACT NETWORK ACCESS CONTROL ( NAC )	INFORMATION TECHNOLOGIES DIVISION	D.G.TECHNOLOGY CONSULTING	\$192,270.00	_____

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10.	SC-0489-18 TEMPORARY DAY LABOR SERVICES-2 <sup>ND</sup> REBID	SOLID WASTE DIVISION	<u><b>REJECT:</b></u> PACKPLUS, INC d/b/a JOSMAR MEDICAL STAFFING & A & ASSOCIATES  <u><b>AWARD:</b></u> HARRIS VENTURES, INC.d/b/a STAFF ZONE	\$315,000.00	_____

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  
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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.	CF-0089-18 ADA CURB RAMP IMPROVEMENTS WESTSIDE, PART 1	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC. <b><u>( PROTEST )</u></b>		_____
2.	CF-0089-18 ADA CURB RAMP IMPROVEMENTS WESTSIDE, PART 1	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	_____

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, June 21st, 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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	ESC-0386-15 MANAGED DESKTOP SERVICES ( CSPEC )	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$617,910.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,512,870.00	_____
2.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>( SAN CLERC ROAD PEDESTRIAN BRIDGE REPLACEMENT PROJECT )</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$53,310.39 GMP	_____
3.	ESC-0490-16 HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE ( FORMERLY, JCC )	NORTHEAST FLORIDA HEALTHY START COALITION	\$1,724,600.00 ( SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,581,463.00	_____
4.	ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE ( FORMERLY, JCC )	<i>REFER TO AWARD RECOMMENDATION</i>	AMEND AWARD TO ADD ( JACKSONVILLE ARTS MUSIC SCHOOL, INC.)  0.00 FIRST RENEWAL OPTIONS, TOT.REV.EXP. FOR AFTERSCHOOL IS \$2,070,131.00 AND TOT.AN.EXP. FOR SUMMER WILL REMAIN UNCHANGED AT \$773,825.00 TOT.NOT-TO-EXCEED AMT. \$5,750,894.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0436-17 JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE ( FORMERLY, JCC )	<i>REFER TO AWARD RECOMMENDATION</i>	0.00 FIRST RENEWAL OPTIONS, TOT.REV.EXP. FOR AFTERSCHOOL IS \$1,099,040.00 AND TOT.AN.EXP. FOR SUMMER WILL REMAIN UNCHANGED AT \$366,020.00 TOT.NOT-TO-EXCEED AMT. \$3,222,767.00	_____
6.	ESC-0465-17 JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE ( FORMERLY JCC )	<i>REFER TO AWARD RECOMMENDATION</i>	0.00 FIRST RENEWAL OPTIONS, TOT.REV.EXP. FOR AFTERSCHOOL IS \$8,307,612.00 AND TOT.AN.EXP. FOR SUMMER WILL REMAIN UNCHANGED AT \$2,100,086.00 TOT.NOT-TO-EXCEED AMT. \$16,940,629.00	_____

CSPEC AGENDA \_\_\_\_\_  
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SECONDED BY: \_\_\_\_\_

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