GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 21st, 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.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC., **(SITES #1- #10)**	$354,672.00	_____
2.	CP-0070-15	TRAIL RIDGE LANDFILL CONSTRUCTION, PHASE 6, CLASS 1 CELL EXPANSION	SOLID WASTE DIVISION	GLOVER CONSTRUCTION CORPORATION OF NORTH CAROLINA	$442,242.00 **(CO # 3),** REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $29,283,582.00	_____
3.	SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.,	$40,000.00 INCREASE, TOT.REV.AN.EXP. $159,580.00 NOT-TO-EXCEED $ 588,305.00	_____
4.	SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	**RESCIND:** NORTH FLORIDA SPRING & BRAKE **AWARD:** TRUCK SERVICE, INC d/b/a/ HORTON TRUCK SERVICE	TOT.NOT-TO-EXCEED EXP.AMT. OF $130,000.00 WILL REMAIN THE SAME.	_____
5.	PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION	CA, INC.,	3 MONTHS EXT. **(MARCH 31, 2018-JUNE 28, 2018)** $234,438.78 WILL REMAIN UNCHANGED.	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0565-17	CITYWIDE ARMORED CAR SERVICES-REBID	PROCUREMENT DIVISION	DUNBAR ARMORED	AMEND AWARD DATED 9-21-17	_____
7.	CP-0006-18	ADA CURB IMPROVEMENTS-NORTHSIDE- PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	$982,507.00	_____
8.	CF-0007-18	ADA CURB RAMP IMPROVEMENTS- WESTSIDE-PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	$1,196,884.00	_____
9.	JCF-0047-18	ADA CURB RAMP IMPROVEMENTS- NORTHSIDE-PHASE IV 32218 (JSEB SET-ASIDE)	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	$227,467.00	_____
10.	XF-0251-18	RFID SOLUTION, INTEGRATION AND TRAINING SERVICES	JACKSONVILLE SHERIFF'S OFFICE	REJECT ALL BIDS	N/A	_____
11.	SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	PUBLIC LIBRARY	**REJECT:** UNIFY, INC., d/b/a GLOBAL EQUIPMENT & SERVICES & SFS HOLDING, LLC d/b/a SPECIALTY FREIGHT & COURIER **AWARD:** PRIORITY TRANSPORTATION GROUP, INC	$217,388.00	_____

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12.	XF-0318-18	HYDRAULIC TELESCOPING EXCAVATOR	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	$248,540.65	_____
13.	SC-0322-18	COMPLETE REBUILDING OF ALLISON AUTOMOTIVE TRANSMISSIONS- REBID	FLEET MANAGEMENT DIVISION	PROGRESSIVE POWER PRODUCTS, INC., **(PRIMARY VENDOR)** RELIABLE TRANSMISSION SERVICES, INC., **(SECONDARY VENDOR)**	$86,150.00 **(PRIMARY)** $20,000.00 **(SECONDARY)** TOT.EXP.AMT.NOT-TO-EXCEED $106,150.00	_____
14.	CF-0333-18	JACKSONVILLE SPLASH SQUAD POOL HEATERS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	**REJECT:** HENDERSON POOL SERVICE, INC. **AWARD:** AQUASOL COMMERCIAL CHEMICAL, INC., d/b/a POOLSURE	$634,575.00	_____
15.	SC-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR	$83,880.00	_____
16.	SS-0370-18	ANNUAL MAINTENANCE & SUPPORT OF MOTOROLA PREMIERMDC SYSTEMS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$121,855.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
17.	PSC-0375-18	PIGGBBACK JEA CONTRACT # 168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	TOT.EST.AN.EXP.FOR FY18 $2,343,900.96 TOT.EXP.NOT-TO-EXCEED $14,402,039.40	_____
18.	PSC-0379-18	PIGGYBACK ALTERNATE CONTRACT SOURCE (ACS) CONTRACT NO.31160000-18-ACS FOR INDUSTRIAL & COMMERCIAL SUPPLIES AND EQUIPMENT	PUBLIC BUILDINGS DIVISION	W.W. GRAINGER, INC.,	$150,000.00	_____

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, December 21st, 2017, 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.	CDB-0109-15	DESIGN BUILD- HOGAN'S CREEK GREENWAY-MULTI-USE PATH	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$205,517.62 **(CO#4)**, TOT.REV.GMP $1,207,102.78	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$99,940.00 **(CO#1)**, NEW.GMP $144,374.00	_____
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$60,330.00 **(CO#2)**, NEW.GMP $204,704.00	_____
4.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$81,620.00 **(CO#3)**, NEW.GMP $286,324.00	_____
5.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$39,955.00 **(CO#4)**, NEW.GMP $326,279.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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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
6.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$591,543.48 GMP	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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