GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 29th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" REVISED" 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.	PFX-0379-14	PIGGYBACK WEST PALM BEACH CONTRACT BILL2PAY RETAIL LOCKBOX SOLUTION W/ INTUITION SYSTEMS INC.	TAX COLLECTOR	INTUITION SYSTEMS INC. d/b/a BILL2PAY TO BILL2PAY, LLC	$75,000.00 INCREASE, REV.CON.EXP. NOT-TO-EXCEED $262,000.00	_____
2.	SC-0442-14	VEGETATION MANAGEMENT COUNTYWIDE	ROW & GROUNDS	OREM ENTERPRISES LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	$66,158.00 INCREASE, TOT.REV.ANN.EXP. $371,158.00 TOT.AMT. NOT-TO-EXCEED $1,380,703.92	_____
3.	SC-0483-14	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES-SENIOR SERVICES	ARCADIA HOME CARE AND STAFFING AND CDH HOME CARE, INC.	(FINAL RENEWAL OPTION) $102,375.00 AND $$107,250.00 TOT.ANN.EXP. NOT-TO-EXCEED $209,625.00 REV.AWARD NOT-TO-EXCEED $870,750.00	_____
4.	PSC-0620-14	PIGGYBACK STATE OF FLORIDA CONTRACT NO: 450-000-11-ACS (WSCA NO: 1862) FACILITIES MRO; MAINTENANCE REPAIR AND OPERATIONS	PUBLIC BUILDINGS DIVISION	W.W. GRAINGER, INC.	EXT. PIGGYBACK AWARD FROM 6/30/2017 TO 12/31/2017 TOT.EST.EXP REMAINS AT $607,790.51	_____
5.	JSC-0251-15	COUNTYWIDE PARCEL MOWING-JSEB SET-ASIDE	ROW & GROUNDS	A SANCTUARY HOUSE OF N. FL., INC.	$172,500.00 (FINAL RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED $710,870.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0403-15	HERBICIDE SPRAYING OF ROADSIDE DITCHES	ROW & GROUNDS	DBI SERVICES, LLC.	$316,115.42 (SECOND RENEWAL OPTION) TOT.REV.AWARD AMT.NOT-TO-EXCEED $1,637,854.33	_____
7.	SC-0508-15	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MAINTENANCE AND LANDSCAPING	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	$16,882.00 INCREASE TOT.REV.EST.ANN.EXP. $227,112.00 TOT.AWARD NOT-TO-EXCEED $486,894.00	_____
8.	CP-0071-16	UNITED BROTHERS DEVELOPMENT LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	-$13,558.25 **(CO #3)** TOT.REV.AMT.NOT-TO-EXCEED $1,109,290.08	_____
9.	SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES	G.A. FOODS SERVICE, INC.	CORRECT PERIOD OF SERVICE 3/1/2017 THROUGH 12/31/2017 NOT-TO-EXCEED EXP.AMT. $900,000.00 TOT.EST.EXP.NOT-TO-EXCEED $1,798,780.00	_____
10.	CF-0151-17	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-RE-BID-$40.00	DEPARTMENT OF PUBLIC WORKS	AEROSTAR SES, LLC	$2,489,777.43	_____

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" REVISED" CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	*REFER TO AWARD RECOMMENDATION*	TOT. AWARD AMT.NOT-TO-EXCEED $124,831.00	_____
12.	SC-0468-17	PHARMACEUTICALS	FIRE/RESCUE	SMITH MEDICAL PARTNERS	TOT.EST.EXP.NOT-TO-EXCEED $505,787.50	
13.	SC-0496-17	ANNUAL ELECTRICAL SERVICES FOR CITY OWNED BLGS (RE-BID)	PUBLIC BUILDINGS	ALDEMAN ELECTRICAL CO., LLC.	REJECT FOR BEING NON-RESPONSIVE	
14.	SC-0507-17	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES	TRAFFIC ENGINEERING	ACME BARRICADES, INC.	TOT.ANN.EXP.NOT-TO-EXCEED $120,074.80	

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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" REVISED" **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, June 29th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" REVISED" **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-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	BAKER AND TAYLOR	$34,498.00 INCREASE TOT.REV.EST.ANN.EXP. $3,118,846.00 TOT.NOT-TO-EXCEED EXP.AMT. $12,272,479.00	_____
2.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	NO CHANGE IN FUNDING	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL