

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 15th, 2019, 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-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724132 CEDAR POINT ROAD SITE 1)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$10,770.00 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$47,400.00 | _____ |
| 2. | CF-0191-17 UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID | DEPARTMENT OF PUBLIC WORKS | WARDEN CONSTRUCTION | \$6,313.76 (CO#4) , TOT.REV.EXP. NOT-TO-EXCEED \$1,121,290.18 | _____ |
| 3. | SC-0281-18 AUTO GLASS REPLACEMENT | FLEET MANAGEMENT DIVISION | AAA AUTO GLASS, INC. | \$37,000.00 INCREASE, TOT.REV.EST.EXP. \$101,000.00 NOT-TO-EXCEED \$180,000.00 | _____ |
| 4. | PSC-0290-18 PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES | FLEET MANAGEMENT DIVISION | GATE PETROLEUM COMPANY | \$11,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$27,000,000.00 | _____ |
| 5. | SC-0485-18 FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING | JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD) | AEGIS FIRE & INTEGRATED SERVICES | RATIFY AWARD FROM JUNE 7, 2019 TO DATE OF AWARD \$105,015.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$210,030.00 | _____ |

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| 6. | SC-0520-18 | INMATE UNIFORMS, CLOTHING ITEMS AND LINEN | JACKSONVILLE SHERIFF'S OFFICE | <u>RESCIND:</u> UNIFORMS MANUFACTURING, INC. <u>(GROUP 6)</u> <u>AWARD:</u> PRIDE ENTERPRISES <u>(GROUP 6)</u> | \$100,000.00 TOT.REV.EXP. FOR ALL GROUPS NOT-TO-EXCEED \$474,095.30 | _____ |
| 7. | CP-0193-19 | TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND DEER LAKE COURT | DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION | <u>REJECT:</u> JAMES D. HINSON ELECTRICAL CONTRACTING COMPANY, INC. <u>AWARD:</u> TRAFFIC CONTROL DEVICES, INC. <u>(PARTS A&B)</u> | \$377,204.99 | _____ |
| 8. | CP-0194-19 | TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND GATE PARKWAY | DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION | <u>REJECT:</u> JAMES D. HINSON ELECTRICAL CONTRACTING COMPANY, INC. <u>AWARD:</u> AMERICAN LIGHTING AND SIGNALIZATION, LLC. <u>(PARTS A&B)</u> | \$127,596.00 | _____ |

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| 9. SS-0222-19 | NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS | FLEET MANAGEMENT DIVISION | TEN-8 FIRE EQUIPMENT | \$120,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$390,000.00 | _____ |
| 10. SS-0284-19 | CHAMELEON SHELTER MANAGEMENT SOFTWARE | NEIGHBORHOODS DEPARTMENT/ ANIMAL CARE AND PROTECTIVE SERVICES | HLP, INC. | \$20,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$85,120.00 | _____ |
| 11. SC-0541-19 | CITYWIDE CONTENT CONVERSION PROJECT | INFORMATION TECHNOLOGIES DIVISION | FIDELITY NATIONAL INFORMATION SERVICES, INC.(FIS) | \$732,853.00 | _____ |
| 12. JCS-0009-20 | PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT.-JSEB SET-ASIDE | MUNICIPAL CODE | <i>REFER TO AWARD RECOMMENDATIONS</i> | PRE-QUALIFICATION | _____ |
| 13. SC-0204-20 | DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES | PUBLIC BUILDINGS DIVISION | ADVANCED DISPOSAL SERVICES JACKSONVILLE, LLC. | \$500,000.00 | _____ |

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, August 15th, 2019, 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. | ESC-0603-13 | ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS | JACKSONVILLE PUBLIC LIBRARY | MIDWEST TAPES | \$200,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$3,559,652.00 NOT-TO-EXCEED \$19,078,381.00 | _____ |
| 2. | CDB-0007-16 | RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL/ ARCHITECTURAL PROJECTS <u>(FIRE STATION NO.73 PROJECT)</u> | DEPARTMENT OF PUBLIC WORKS/JACKSONVILLE FIRE AND RESCUE DEPARTMENT | AULD & WHITE CONSTRUCTORS, LLC. | \$1,328.00 <u>(CO#5)</u> , REV.GMP. \$3,501,765.00 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$7,828,741.43 | _____ |
| 3. | CDB-0008-16 | RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(PINEHURST CEMETERY RESTORATION PROJECT)</u> | DEPARTMENT OF PUBLIC WORKS/MOWING AND LANDSCAPE DIVISION | ACON CONSTRUCTION COMPANY, INC. | \$369,405.48 <u>(CO#1)</u> , REV.GMP. \$1,210,207.58 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$15,950,776.51 | _____ |

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| 4. | ESC-0410-17 | AFTERSCHOOL AND SUMMER PROGRAMS | KIDS HOPE ALLIANCE | GIRLS, INC. | \$32,000.00 INCREASE TO CORRECT AN ERROR TOT.REV.EST.EXP FOR AFTERSCHOOL PROGRAM \$2,070,130.00 AND TOT.AN.EXP.FOR SUMMER PROGRAM WILL REMAIN THE SAME AT \$713,860.00 TOT.REV.EXP. NOT-TO-EXCEED \$8,470,884.00 | _____ |
| 5. | ESC-0465-17 | AFTERSCHOOL AND SUMMER PROGRAMS | KIDS HOPE ALLIANCE | COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC & GIRLS, INC. | AMEND AWARD -\$32,000.00 DECREASE TO CORRECT AN ERROR TOT.REV.EST.EXP. FOR AFTERSCHOOL PROGRAM \$8,179,612.00 AND TOT.AN.EXP.FOR SUMMER PROGRAMS WILL REMAIN THE SAME AT \$2,063,580.00 TOT.REV.EXP. NOT-TO-EXCEED \$27,970,205.00 | _____ |
| 6. | ESC-0354-18 | JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX | PUBLIC BUILDINGS DIVISION | ISS FACILITY SERVICES, INC. | \$838,104.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,165,102.00 | _____ |

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| 7. | TAX COLLECTION MANAGEMENT SOLUTION <u>(RFP)</u> | DUVAL COUNTY TAX COLLECTOR | | | _____ |
| 8. | DESIGN-BUILD SERVICES (RFQ) COMMERCIAL STANDBY ELECTRICAL POWER GENERATION SYSTEMS AND COMMERCIAL ELECTRICAL POWER DISTRIBUTION NETWORK UPGRADE PROJECT <u>(RFQ)</u> | DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION | | | _____ |

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