

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 10th, 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. CF-0082-14 | ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204-PART A | DEPARTMENT OF PUBLIC WORKS | C.A.P.CONTRACTING, INC. | -\$4,038.46 (CO#5) DEDUCTIVE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$856,935.70 | _____ |
| 2. SS-0363-17 | LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS | DEPART OF PUBLIC WORKS/ MOWING AND LANDSCAPE MAINTENANCE DIVISION | ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC. | CORRECT AWARD NOT-TO-EXCEED AMT. ON THE PREVIOUS AWARD DATED 12-13-18 TO \$203,000.00 \$35,000.00 INCREASE, REV.AN.EXP. \$85,000.00 NOT-TO-EXCEED \$238,000.00 | _____ |
| 3. CP-0191-18 | RENOVATIONS TO THE NORTHEAST CORNER OF THE 1 ST FLOOR OF ED AUSTIN BUILDING | DEPARTMENT OF PUBLIC WORKS | ACON CONSTRUCTION COMPANY, INC. | \$15,416.00 (CO#1) , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$720,616.00 | _____ |
| 4. SC-0353-18 | OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES | FLEET MANAGEMENT DIVISION | TAKE 5 OIL CHANGE, LLC. | \$20,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$150,000.00 | _____ |

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| 5. SS-0383-18 | COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT | JACKSONVILLE SHERIFF'S OFFICE | KEEFE COMMISSARY NETWORK, LLC. | 6 MONTHS EXT. <u>(JAN 01, 2019-JUNE 30, 2019)</u> \$75,000.00 INCREASE, TOT.REV. EXP. NOT-TO-EXCEED \$225,000.00 | _____ |
| 6. SC-0417-18 | PURCHASE OF LIMEROCK AND #57 LIMESTONE | RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION | CENTRAL FLORIDA TRANSPORT | \$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00 | _____ |
| 7. SC-0457-18 | MICROWAVE NETWORK EQUIPMENT | INFORMATION TECHNOLOGIES DIVISION | MICROWAVE NETWORKS, INC. | \$1,168.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$507,102.00 | _____ |
| 8. CP-0036-19 | COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING | MOWING AND LANDSCAPE MAINTENANCE DIVISION | <u>REJECT ALL BIDS:</u> THE DAVEY TREE EXPERT COMPANY | N/A | _____ |
| 9. JCF-0046-19 | 909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP) | DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE & RESCUE | HAGER CONSTRUCTION COMPANY | \$421,117.20 | _____ |

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| 10. | JCF-0058-19 DEMOLITION OF THREE TOWNHOME PROPERTIES- 7227 E. KEN KNIGHT DRIVE; 4544WRICO DR; 11635 TANAGER DRIVE | MUNICIPAL CODE | <u>REJECT ALL BIDS:</u> ERS, CORP. | N/A | _____ |
| 11. | CP-0570-19 STORM SEWER REPLACEMENT AND NEW CONSTRUCTION | RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION | CALLAWAY CONTRACTING, INC. <u>(NORTH AREA)</u> JAX UTILITIES MANAGEMENT, INC. <u>(SOUTH AREA)</u> | \$2,000,000.00 PER AREA <u>(NORTH & SOUTH)</u> TOT.CONTRACT.EXP. NOT-TO-EXCEED \$4,000,000.00 | _____ |

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
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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> | | | | _____ |

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 10th, 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-0386-15 MANAGED DESKTOP SERVICES (CSPEC) | INFORMATION TECHNOLOGIES DIVISION | EMTEC, INC. | \$196,020.00 INCREASE, TOT.REV.AN.EXP. \$813,930.00 NOT-TO-EXCEED \$2,708,890.00 | _____ |
| 2. | CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(TEMPORARY ACCESS ROADWAY FOR FIRE STATION 73 PROJECT)</u> | DEPARTMENT OF PUBLIC WORKS | <u>RESCIND:</u> J.B. COXWELL CONTRACTING, INC. | RESCIND AWARD APPROVED ON 10-25-18 AS SERVICES ARE NO LONGER NEEDED DUE TO IT WAS HANDLED BY ANOTHER AGENCY | _____ |
| 3. | CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(TEMPORARY FIRE STATION NO. 63 SITE PROJECT)</u> | DEPARTMENT OF PUBLIC WORKS | J.B. COXWELL CONTRACTING, INC. | \$274,907.50 GMP | _____ |
| 4. | CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HANNA PARK PARKING LOT 11 UPGRADES PROJECT)</u> | DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES | ACON CONSTRUCTION COMPANY, INC. | \$113,108.63 <u>(CO#2)</u> , TOT.NEW.GMP \$223,362.23 | _____ |

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| 5. | ESC-0352-18 | GRANT MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION | INFORMATION TECHNOLOGIES DIVISION | SMARTSIMPLE SOFTWARE, LTD. | \$183,309.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$331,611.00 | _____ |
| 6. | ESC-0361-18 | RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE | SOCIAL SERVICES DIVISION | <u>INCREASE VENDORS:</u> <i>REFER TO AWARD RECOMMENDATION</i> <u>DECREASE VENDOR:</u> UNIVERSITY OF FLORIDA CARES | \$85,000.00 INCREASE, -\$85,0000.00 DECREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,447,380.00 REMAINS THE SAME | _____ |

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