

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 14th, 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. SC-0586-14	DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T CORPORATION	\$462,256.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,779,103.35	_____
2. SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC. <u>(PRIMARY VENDOR)</u>	\$100,000.00 INCREASE, TOT.REV.EST.EXP. \$1,035,000.00 NOT-TO-EXCEED \$1,045,000.00	_____
3. SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVING AND STORAGE, INC.	<u>RATIFY AWARD FROM 2-04-19 THROUGH DATE OF AWARD</u> \$150,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$490,559.99	_____
4. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724130 CEDAR POINT ROAD GUARDRAIL REPAIRS-SITE 5)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$8,600.00	_____
5. CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2 ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$5,179.22 <u>(CO#6)</u> , TOT.REV.AWARD NOT-TO-EXCEED \$1,173,761.62	_____

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6.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i> <u>(ZONE 1,2,3,4,5, AND 6)</u>	\$400,000.00 INCREASE, TOT.REV.EST.EXP. \$1,175,000.00 NOT-TO-EXCEED \$4,475,000.00	_____
7.	CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICES, INC.	\$300,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED \$3,929,996.04	_____
8.	CF-0005-18	RED BAY BRANCH SEDIMENT BASIN DREGING	DEPARTMENT OF PUBLIC WORKS	LOREN JOCK TRUCKING, INC.	-\$58,031.33 <u>(CO#2)</u> DEDUCTIVE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$481,740.16	_____
9.	CP-0006-18	ADA CURB RAMP IMPROVEMENTS- NORTHSIDE-PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	-\$354,523.52 <u>(CO#2)</u> DEDUCTIVE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$643,170.64	_____
10.	CP-0046-18	HERSCHEL STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$182,500.00 <u>(CO#1)</u> , TOT.REV.AWARD NOT-TO-EXCEED \$921,354.00	_____

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11.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(BRIDGE 724431 OLD KINGS RD GUARDRAIL REPAIRS- SITE 1)</u>	DEPARTMENT OF PUBLIC WORKS	INTRON TECHNOLOGIES, INC.	\$4,351.14	_____
12.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(TROUT RIVER BLVD- GUARDRAIL REPAIRS- SITE 2)</u>	DEPARTMENT OF PUBLIC WORKS	INTRON TECHNOLOGIES, INC.	\$5,308.89	_____
13.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(BRIDGE 724337-BROWARD ROAD GUARDRAIL REPAIRS-SITE 3)</u>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$34,700.00	_____
14.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(COLE ROAD DEAD END GUARDRAIL REPAIRS- SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$4,887.00	_____

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15. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(21ST STREET WEST-GUARDRAIL REPAIRS-SITE 6)</u>	DEPARTMENT OF PUBLIC WORKS	INTRON TECHNOLOGIES,INC.	\$3,402.00	_____
16. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(724427 TALLEYRAND AVENUE GUARDRAIL REPAIRS-SITE 7)</u>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$50,875.00	_____
17. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(724274 WEBSTER STREET GUARDRAIL REPAIRS-SITE 8)</u>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$59,615.00	_____
18. CF-0210-18	MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR-REBID	PUBLIC BUILDINGS DIVISION	AEGIS FIRE & INTEGRATED SERVICES, LLC.	\$75,000.00 (CO#1) , TOT.REV.AWARD NOT-TO-EXCEED \$247,388.00	_____

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19. SC-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS DIVISION	U.S.WATER SERVICES CORPORATION	\$186,539.72 (<u>FIRST RENEWAL OPTION</u>), TOT.REV.EXP. NOT-TO-EXCEED \$302,349.32	_____
20. XF-0067-19	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS	NEGOTIATION	_____
21. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<u>REJECT:</u> EVANS CONTRACTING, INC. <u>AWARD:</u> INSITUFORM TECHNOLOGIES, LLC. <u>(SITE #1- #9)</u>	\$339,962.80	_____
22. CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	DEPARTMENT OF PUBLIC WORKS/TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO. <u>(PRIMARY VENDOR)</u> & TRAFFIC CONTROL DEVICES, INC. <u>(SECONDARY VENDOR)</u>	<u>AMEND AWARD TO INCLUDE EMERGENCY WORK</u> TOT.EXP.NOT-TO-EXCEED AMT. WILL REMAIN UNCHANGED AT \$2,000,000.00	_____

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23.	SC-0303-19	PURCHASE OF 2019 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY-DAVIDSON <u>(GROUP 1)</u> & BMW MOTORCYCLES OF JACKSONVILLE <u>(GROUP 2)</u>	\$302,146.44 <u>(GROUP 1)</u> \$52,694.00 <u>(GROUP 2)</u> TOT. AWARD. EXP. NOT-TO-EXCEED \$354,840.44	_____
24.	SC-0322-19	HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	\$261,907.00	_____

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, February 14th, 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.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HARBORVIEW FISHING PIER PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$23,520.00 <u>(CO#1)</u> , TOT.REV.GMP. NOT-TO-EXCEED \$130,974.00	_____
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(VARIOUS POOL UPGRADES AT 5 POOLS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$10,752.20 <u>(CO#2)</u> , TOT.REV.GMP. NOT-TO-EXCEED \$295,707.50	_____
3.	CDB-0028-16 DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC.	\$199,551.41 <u>(CO#2)</u> , TOT.REV.GMP. NOT-TO-EXCEED \$25,925,772.86	_____
4.	HARD BRIDGE OVERPASS MODIFICATION <u>(RFQ- PART 1)</u>	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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