

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 20th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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-0568-12	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY	\$100,000.00 INCREASE, TOT.REV.AN.EXP. \$600,000.00 NOT-TO-EXCEED \$2,600,000.00	_____
2. RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE ( CIPP)	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC., <b><u>( BID "A" , SITES #1 &amp; 6 )</u></b>	\$140,523.40	_____
3. RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE ( CIPP)	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC., <b><u>( BID "B" , SITES #1 )</u></b>	\$65,592.40	_____
4. SC-0465-14	FIRE EXTINGUISHER SERVICE, REPAIR, RECHARGE AND HYDROSTATIC TESTING-REBID	FIRE/RESCUE	SPACE COAST FIRE AND SAFETY, INC.,	\$100,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED \$400,000.00	_____
5. CP-0080-15	CRYSTAL SPRINGS RD PHS 2B(HAMMOND BLVD FROM CRYSTAL SPRINGS RD TO I-10)	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	-\$119,780.59 <b><u>CO #3,</u></b> TOT.REV.AMT.NOT-TO-EXCEED \$1,822,200.04	_____

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6.	SC-0430-15	FIRE HOSE AND COUPLINGS	FIRE/RESCUE	MUNICIPAL EMERGENCY SERVICES, INC <u>( ITEM #1-4, 6-12, 19-22 )</u>  DANA SAFETY SUPPLIES <u>( ITEM # 5, 13-15 )</u>	\$154,111.11 ( SECOND AND FINAL RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED \$679,135.91	_____
7.	SS-0018-17	FY17 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	<i>REFER TO AWARD RECOMMENDATION</i>	\$100,000.00	_____
8.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> HAGER CONSTRUCTION COMPANY  <u>AWARD:</u> EB MORRIS GENERAL CONTRACTORS, INC.,	POST-BID/PRE-AWARD NEGOTIATIONS	_____
9.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	NEIGHBORHOODS	<i>REFER TO AWARD RECOMMENDATION</i>	\$198,075.00	_____
10.	PSC-0124-17	PIGGYBACK CITY OF ORLANDO CONTRACT #14908B01 FOR PARKING METER MECHANISM	OFFICE OF PUBLIC PARKING	IPS GROUP, INC.,	\$303,113.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11. SS-0264-17	ALTERNATIVE TO TRUANCY AND OUT OF SCHOOL SUSPENSION ( ATOSS ) PROGRAM	JACKSONVILLE CHILDREN'S COMMISSION	DUVAL COUNTY PUBLIC SCHOOLS	-\$48,986.00 DECREASE, TOT.EST.EXP.NOT-TO-EXCEED \$195,945.00	_____
12. SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	EASTERN PARTNERS, LLC.,d/b/a CORR DIGITAL GRAPHICS	\$7,538.00 INCREASE, TOT.REV.AN.EXP.NOT-TO-EXCEED \$75,000.00	_____
13. JSC-0453-17	ANNUAL ELECTRICAL SERVICES FOR ALL CITY OWNED BUILDINGS-JSEB SET-ASIDE	PUBLIC BUILDINGS	REJECT ALL BIDS	N/A	_____
14. SS-0469-17	LAND ACQUISITION AND DEMOLITION OF PROPERTIES NEAR EWC PER ORDINANCE 2004-998-E	REAL ESTATE DIVISION	EDWARD WATERS COLLEGE ( EWC )	\$200,000.00	_____

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

**Thursday, April 20th, 2017, 1:00 p.m.  
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**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>	
1.	ESC-0390-17	REPLACEMENT CONCESSIONS POINT OF SALE ( POS ) SYSTEM AT EVERBANK FIELD ( CSPEC )	SMG	BYPASS MOBILE	\$1,163,594.00	_____
2.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	<b><u>REJECT:</u> REFER TO AWARD RECOMMENDATION</b>  <b><u>AWARD:</u> REFER TO AWARD RECOMMENDATION</b>	\$3,258,301.00	_____
3.	ESC-0445-17	COVERT VEHICLE LEASING	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	_____

CSPEC AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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