

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 30th, 2018, 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-0037-13 PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS/ RIGHT OF WAY AND STORWATER MAINT.DIVISION	INSITUFORM TECHNOLOGIES, LLC. <u>(SITE #1- #8)</u>	\$314,627.00	_____
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724297 GRACE LANE- SITE 5)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$50,000.00	_____
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 720721 KERNAN BLVD- SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$23,500.00	_____
4.	CF-0066-17 DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #15)</u>	\$3,800.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #15)</u> NOT-TO-EXCEED \$11,775.00	_____
5.	SC-0203-17 CITYWIDE SAFETY SUPPLIES	PROCUREMENT DIVISION	<u>RE-AWARD:</u> SAFETY PRODUCTS, INC. <u>(GROUP 1)</u> <u>1ST RENEWAL :</u> SAFETY PRODUCTS, INC. <u>(GROUP 2)</u>	\$60,000.00 <u>(GROUP 1)</u> \$10,000.00 (FIRST RENEWAL OPTION- <u>(GROUP 2)</u> , TOT.REV.EXP.FOR GROUP 1 \$119,471.53 AND GROUP 2 \$19,045.14 NOT-TO-EXCEED \$138,516.67	_____

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6.	SC-0417-17	COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSION	\$9,000.00 INCREASE, REV. AN. EXP. \$444,014.00 NOT-TO-EXCEED \$462,814.00	_____
7.	SC-0594-17	ASPHALTIC MATERIALS	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	PREFERRED MATERIALS, INC.	\$125,000.00 (FIRST RENEWAL OPTION), TOT. REV. EXP. NOT-TO-EXCEED \$275,000.00	_____
8.	SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i> <u>(GROUP 1, 2, 3, & 4)</u>	\$267,192.00 (FIRST RENEWAL OPTION), TOT. REV. EXP. NOT-TO-EXCEED \$534,384.00	_____
9.	CS-0313-18	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID	PUBLIC BUILDINGS DIVISION	BOB'S BACKFLOW & PLUMBING SERVICES, INC.	\$100,000.00 (FIRST RENEWAL OPTION), TOT. REV. EXP. NOT-TO-EXCEED \$375,000.00	_____
10.	SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$1,500.00 INCREASE, TOT. REV. EST. EXP. NOT-TO-EXCEED \$76,500.00	_____
11.	SC-0518-18	EMAIL ARCHIVE MIGRATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	IMAGER SOFTWARE, INC. d/b/a ISC	\$80,634.62	_____

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12. SC-0530-18	PANASONIC TOUGHBOOK CF-54 LAPTOP OR EQUIVALENT RE-BID	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> CDW GOVERNMENT, LLC <u>AWARD:</u> GOVDIRECT	\$173,190.40	_____
13. SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$140,000.00	_____
14. PSC-0549-18	PIGGYBACK CITY OF SAN ANTONIO, TX CONTRACT #6100005871 (RFCSP) FOR BODY WORN CAMERA TECHNOLOGY SOLUTION	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CORRECTION:</u> <u>TO:</u> AXON ENTERPRISE, INC.	TOT.EST.AN.EXP.FY19 \$991,755.00 AND TOT.AWARD AMT. \$17,237,859.38 WILL REMAIN THE SAME	_____
15. SS-0204-19	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA FLORIDA HOLDINGS, LLC. d/b/a FLORIDA TIMES UNION <u>&</u> DAILY RECORD & OBSERVER, LLC (FINANCIAL NEWS & DAILY RECORD)	\$280,000.00	_____

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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COUNCIL AUDITOR
COUNCIL SECRETARY
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 30th, 2018, 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-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$838,104.00 (FIRST RENEWAL OPTION), TOT.REV.AMT.NOT-TO- EXCEED \$1,326,998.00	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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