GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 15th, 2017, 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-0533-14	COMMERCIAL FUEL CREDIT CARDS (REBID)	FLEET MANAGEMENT DIVISION	FLEETCOR TECHNOLOGIES OPERATING COMPANY, LLC, d/b/a FUELMAN	45 DAYS EXT. TOT.NOT-TO-EXCEED EXP.WILL REMAIN $12,100, 000.00	_____
2.	CP-0161-15	CONTINUOUS ASPHALT RESURFACING,NORTH, WEST AND SOUTHEAST	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	PREFERRED MATERIALS, INC., **(NORTH & SOUTHEAST AREA)**	AMEND AWARD INCLUDE LINE ITEMS 68A & 68B $14,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $41,000,000.00	_____
3.	CS-0027-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS-RE-BID	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	C.A.P. CONTRACTING, INC., **(SOUTH AREA)**	$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,426,051.00	_____
4.	CS-0065-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM-NORTH AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION	$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $1,423,043.00	_____
5.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #15)**	$14,500.00 INCREASE, TOT.REV.AWARD FOR **ITEM #15** NOT-TO-EXCEED $22,575.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	JCS-0153-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM-WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION	$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $1,000,000.00	_____
7.	CP-0154-16	CONTINUOUS ASPHALT RESURFACING- WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.,	AMEND AWARD INCLUDE LINE ITEMS 66A & 66B $7,000,000.00 FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $14,000,000.00	_____
8.	SC-0459-16	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.,	$50,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $ 165,305.00	_____
9.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #11)**	$1,500.00 INCREASE, TOT.REV.AWARD FOR **ITEM #11** NOT-TO-EXCEED $5,975.00	_____
10.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB-SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #23)**	$6,600.00 INCREASE, TOT.REV.AWARD FOR **ITEM #23** NOT-TO-EXCEED $12,075.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB-SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #42)**	$4,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #42** NOT-TO-EXCEED $14,175.00	_____
12.	CF-0086-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS IIA-ZIP 06 AREA A	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	$430,235.00	_____
13.	SS-0189-17	SOFTWARE DEVELOPMENT TO INTERFACE BETWEEN MOTOROLA CAD SYSTEM & NEW FIRE ALERT SYSTEM	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.,	$121,554.00	_____
14.	SS-0194-17	SCHOOL ZONE BEACON TIMER SWITCH AND CELLULAR MODEM	TRAFFIC ENGINEERING	TEMPLE INC.,	$69,951.00	_____
15.	XF-0200-17	SALE OF SURPLUS FIRE EQUIPMENT PROPERTY NUMBER 03349-10	PROCUREMENT DIVISION	BAKER COUNTY FIRE DEPARTMENT	$15,000.00	_____
16.	PSC-0298-17	PIGGYBACK GSA CONTRACT GS-35F-0623S FOR HARDWARE EQUIPMENT, MONITORING AND SUBSCRIPTION SERVICES	RISK MANAGEMENT	LYTX INC.,	DECREASE PRICE FROM $504.00 TO $353.00 PER VEHICLE	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
17.	SS-0509-17	REBUILD OF A PIERCE PUMPER	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING	$350,000.00	_____
18.	SS-0514-17	IRECORD UNIVERSE EXPANSION AUDIO AND VIDEO INTERVIEW SOFTWARE AND HARDWARE PRODUCTS	JACKSONVILLE SHERIFF'S OFFICE	WORLD SYSTEMS, INC., (WSI)	$162,667.00	_____
19.	SS-0518-17	TRAFFIC SIGNAL EQUIPMENT	TRAFFIC ENGINEERING	TEMPLE INC.,	$120,414.00	_____

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.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES **(TIE BREAKER # 25 & 26)**	MUNICIPAL CODE	*REFER TO AWARD RECOMMENDATION*	$145,820.00	_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 15th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0380-13	COMMUNITY-BASED AFTERSCHOOL PROGRAMS (CSPEC)	JACKSONVILLE CHILDREN'S COMMISSION	BOYS & GIRLS CLUB OF NORTHEAST FLORIDA	$5,382.00 INCREASE, TOT.REV.EST.AN.EXP. $2,048,782.00 OVERALL TOTAL NOT-TO-EXCEED $10,568,444.00	_____
2.	ESC-0423-15	FULL SERVICE SCHOOLS MENTAL AND BEHAVIORAL HEALTH INTERVENTION SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	CHILD GUIDANCE DANIEL MEMORIAL, INC., JEWISH FAMILY AND COMMUNITY SERVICES	$1,275,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $3,825,000.00	_____
3.	ESC-0434-15	SCHOOL BEHAVIORAL HEALTH-PROOF OF CONCEPT	JACKSONVILLE CHILDREN'S COMMISSION	CHILDREN'S HOME SOCIETY OF FLORIDA	$428,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,284,000.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 15th, 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:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
4.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	$860,544.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL