GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 12th, 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.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC.,	$1,000,000.00 INCREASE, TOT.REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $8,000,000.00 TOT.AWARD.NOT-TO-EXCEED $14,000,000.00	_____
2.	SC-0582-14	BADGE, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLANKINTON **(GROUP 1 & 3)**	$60,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD.NOT-TO-EXCEED $197,557.63	_____
3.	PSC-0029-14	PIGGYBACK CONTRACT #14-MA-305 CHILLER MAINTENANCE AND REPAIR COUNTY-WIDE	PUBLIC BUILDINGS DIVISION	THERMASERVE, INC.,	$40,000.00 INCREASE, TOT.REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $190,443.00	_____
4.	CS-0003-16	COUNTYWIDE STREET SWEEPING	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	USA SERVICES OF FLORIDA, INC.,	$500,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $1,246,000.00	_____
5.	SC-0547-16	RENTAL OF HEAVY EQUIPMENT	OFFICE OF SPECIAL EVENTS	UNITED RENTAL, INC.,	$156,540.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD. NOT-TO-EXCEED $313,080.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	*REJECT ALL BIDS*	N/A	_____
7.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, INC., **AWARD:** ERS CORP., **(ITEM #12)**	$7,444.00	_____
8.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #42)**	$6,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #42)** NOT-TO-EXCEED $16,175.00	_____
9.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #28)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #28)** NOT-TO-EXCEED $4,600.00	_____
10.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #30)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #30)** NOT-TO-EXCEED $4,811.00	_____
11.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #39)**	$600.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #39)** NOT-TO-EXCEED $4,200.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #42)**	$2,100.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #42)** NOT-TO-EXCEED $6,475.00	_____
13.	CP-0221-17	LAKESIDE DRIVE INFRASTRUCTURE IMPROVEMENTS	DEPARMENT OF PUBLIC WORKS	*REJECT ALL BIDS*	N/A	_____
14.	AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE **(PRIMARY VENDOR)** TITLESOURCE, INC., **(SECONDARY VENDOR) NOT RENEWING**	$50,000.00 (PRIMARY VENDOR, FIRST RENEWAL OPTION), TOT.REV.EST.EXP. $170,000.00 NOT-TO-EXCEED $180,000.00	_____
15.	SC-0417-17	COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE, INC.d/b/a AAMCO TRANSMISSION	$10,000.00 INCREASE, REV.AN.EXP. $222,507.00 NOT-TO-EXCEED $231,907.00	_____
16.	SC-0595-17	DISASTER RECOVERY AS A SERVICE (DRAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	IOMART CLOUD, INC.,	$306,720.00	_____
17.	SS-0287-18	ANNUAL MAINTENANCE FOR MAXIMO ENTERPRISE MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	IBM CORPORATION	$174,168.12	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
18.	SS-0288-18	SOFTWARE MAINTENANCE & SUPPORT FOR ESRI ARCGIS PRODUCTS	JACKSONVILLE SHERIFF'S OFFICE	ESRI, INC.,	$71,745.76	_____
19.	SS-0289-18	FY18 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	*REFER TO AWARD RECOMMENDATIONS*	$100,000.00	_____

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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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, October 12th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0440-10	VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T CORPORATION, d/b/a AT & T FLORIDA	$150,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $12,818,882.05	_____
2.	ESC-0531-12	SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) (CSPEC)	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY, INC.,	$142,910.00 INCREASE, TOT.REV.EST.AN.EXP. $3,205,092.00 NOT-TO-EXCEED $13,586,933.12	_____
3.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDINGS, INC.d/b/a SGA PRODUCTION STAGING	AMEND AWARD DATED 9-29-17 TO CORRECT AMT. IN CONTRACT TOT.REV.AWARD.AMT. NOT-TO-EXCEED $7,339,155.89	_____
4.	CDB-0109-15	DESIGN-BUILD – HOGAN'S CREEK GREENWAY-MULTI-USE PATH	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY,	-$103,041.70 **(REDUCE)** **(CO #3)**, TOT.REV.GMP. $1,001,585.16	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 12th, 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
5.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.,	$10,585.43 **(CO#1),** TOT.REV.GMP. $168,795.43	_____
6.	ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/b/a DAPTIV SOLUTIONS, LLC.,	$4,214.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $113,954.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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