GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 03rd, 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.	SC-0448-14	SUMMER FOOD PROGRAM	KIDS HOPE ALLIANCE (FORMERLY, JCC)	G.A. FOOD SERVICE, INC.	$853,791.50 (FOURTH AND FINAL RENEWAL OPTION), REV.TOT.EXP.NOT-TO-EXCEED $4,470,494.50	_____
2.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, **(ITEMS #6, 31 & 40)**	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	_____
3.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, **(ITEMS #10, 19, 28 & 39)**	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	_____
4.	CF-0336-16	DEMO & SITE CLEARANCE OF 50 PROPERTIES	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, **(ITEMS #12, 21, 26, 37-38, & 40)**	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	_____
5.	SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR TIRE AND RUBBER COMPANY	$450,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $1,575,000.00	_____

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6.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, **(ITEMS #3, 15, & 31)**	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	_____
7.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, **AWARD:** ERS CORP. **(ITEMS #4 & 37)**	$15,366.00	_____
8.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	**RESCIND:** ERS CORP. **AWARD:** P & G LAND CLEARING, INC., **(ITEM # 14)**	$6,125.00	_____
9.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, **(ITEMS# 12, 17, 20, & 40-41)**	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	_____
10.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, **(ITEMS# 1, 6-8, 12, 14, 18-19, 23-24, 31-33, & 40)**	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	ERS CORP. **(ITEM # 16)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #16)** NOT-TO-EXCEED $4,877.00	_____
12.	SC-0156-17	AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	TRUGREEN LP,	$261,011.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $522,022.00	_____
13.	CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, **(ITEMS# 3-4, 9, 11-13, 17-18, 23-24, 27-31, 33, 37, & 38)**	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	_____
14.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, **AWARD:** ERS CORP. **(ITEMS #1-2, 6-9, 13-14, 16-17, 22, 25, 35-36, 38-39, & 45))**	$62,880.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15.	CF-0240-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	*REJECT ALL BIDS*	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	_____
16.	CF-0249-17	ED BALL BUILDING SANITARY PIPE REPLACEMENT- REBID	PUBLIC BUILDINGS DIVISION	ARKEST LLC.	$50,915.57 **(CO#1)**, TOT.REV. AMT. $303,382.85	_____
17.	SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	DME PARTNERS, LLC., d/b/a CORR DIGITAL AND GRAPHICS SOLUTIONS,	AMEND AWARD TOT.AN.EXP. TO REMAIN UNCHANGED AT $135,000.00 AND TOT.AWARD EXP. TO REMAIN AT $210,000.00	_____
18.	CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE-PART 1	DEPARTMENT OF PUBLIC WORKS	*REJECT ALL BIDS*	N/A	_____
19.	SC-0431-18	PHARMACEUTICALS	JACKSONVILLE FIRE & RESCUE	BOUND TREE MEDICAL	$676,825.30	_____

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20.	XF-0441-18	RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS-RE-BID	INFORMATION TECHNOLOGIES DIVISION	**REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** CDW GOVERNMENT LLC.	$105,033.60	_____

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.	RFQ-0103-18	RFQ FOR OLD COUNTY COURTHOUSE & CITY HALL ANNEX DEMOLITION	DEPARTMENT OF PUBLIC WORKS	DORA & ASSOCIATES CONTRACTING INC. **(PROTEST)**		_____
2.	RFQ-0103-18	RFQ FOR OLD COUNTY COURTHOUSE & CITY HALL ANNEX DEMOLITION	DEPARTMENT OF PUBLIC WORKS	**REJECT:** *REFER TO AWARD RECOMMENDATION* **PRE-QUALIFY:** *REFER TO AWARD RECOMMENDATION*	PRE-QUALIFICATION	_____

REGULAR AGENDA MOVED BY: _____ SECONDED BY: _____

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COUNCIL AUDITOR
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OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 03rd, 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-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	$1,700.00 INCREASE, TOT.EST.AN.EXP. $2,049,653.57 NOT-TO-EXCEED $7,827,696.67	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(JTA PARK N-RIDE LOTS ON THE SOUTH BANK PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$40,005.17**(CO#1)** GMP $67,913.65	_____
3.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS **(THE FIRE STATION NO 73 PROJECT)**	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC,	$3,300,000.00 **(CO#1)** GMP $3,463,264.00	_____
4.	ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	JACKSONVILLE SHERIFF'S OFFICE/ DEPARTMENT OF CORRECTIONS	*ARAMARK CORRECTIONAL SERVICES*	$4,207,850.00 FY19 $4,557,850.00FY20 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $19,775,009.00	_____

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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.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY, JCC)	*REFER TO AWARD RECOMMENDATION*	$2,100,086.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $8,633,017.00	_____
6.	ESC-0334-18	SPORTS AND ENTERTAINMENT DIGITAL SIGN	SMG JACKSONVILLE/ COJ SPORTS & ENTERTAINMENT	DAKTRONICS, INC.	$649,787.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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