GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 21st, 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-0053-14	STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	**REJECT:** JAX UTILITIES MANAGEMENT, INC.	N/A	_____
2.	PSC-0533-16	PSC-0533-16 PIGGYBACK JEA CONTRACT #150129 VIDEO SURVEILLANCE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	UNITED SECURITY ALLIANCE, INC.	AMEND AWARD $11,922.62 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,788,562.07	_____
3.	CP-0093-17	ADACURB RAMP IMPROVEMENTS-NORTHSIDE- PHS1-ZIP CODE 09-AREAS H-M	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	-$330,312.00 **(CO#1)** DEDUCTIVE , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $513,758.00	_____
4.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	$43,008.53 **(CO#3)** , TOT.REV.AMT.NOT-TO-EXCEED $986,236.17	_____
5.	CS-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	OREM ENTERPRISE LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	$397,060.20 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $794,120.40	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 21st, 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
6.	SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	PUBLIC BUILDINGS DIVISION	CINTAS CORPORATION NO 2.	$70,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $133,490.00	_____
7.	SC-0448-18	VOTE-BY-MAIL (VBM) SERVICES- REBID	SUPERVISOR OF ELECTIONS	*REJECT ALL BIDS*	N/A	_____
8.	SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC.d/b/a ARCADIA HOME CARE AND STAFFING & CDH HOME CARE, INC.	$230,750.00	_____
9.	XF-0479-18	FORESCOUT COUNTERACT NETWORK ACCESS CONTROL (NAC)	INFORMATION TECHNOLOGIES DIVISION	D.G.TECHNOLOGY CONSULTING	$192,270.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 21st, 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
10.	SC-0489-18	TEMPORARY DAY LABOR SERVICES-2ND REBID	SOLID WASTE DIVISION	**REJECT:** PACKPLUS, INC d/b/a JOSMAR MEDICAL STAFFING & A & ASSOCIATES **AWARD:** HARRIS VENTURES, INC.d/b/a STAFF ZONE	$315,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 21st, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE, PART 1	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC. **(PROTEST)**		_____
2.	CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE, PART 1	DEPARTMENT OF PUBLIC WORKS	*REJECT ALL BIDS*	N/A	_____

REGULAR 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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 21st, 2018, 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-0386-15	MANAGED DESKTOP SERVICES (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	$617,910.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $2,512,870.00	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(SAN CLERC ROAD PEDESTRIAN BRIDGE REPLACEMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$53,310.39 GMP	_____
3.	ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE (FORMERLY, JCC)	NORTHEAST FLORIDA HEALTHY START COALITION	$1,724,600.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $4,581,463.00	_____
4.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY, JCC)	*REFER TO AWARD RECOMMENDATION*	AMEND AWARD TO ADD (JACKSONVILLE ARTS MUSIC SCHOOL, INC.) 0.00 FIRST RENEWAL OPTIONS, TOT.REV.EXP. FOR AFTERSCHOOL IS $2,070,131.00 AND TOT.AN.EXP. FOR SUMMER WILL REMAIN UNCHANGED AT $773,825.00 TOT.NOT-TO-EXCEED AMT. $5,750,894.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 21st, 2018, 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
5.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE (FORMERLY, JCC)	*REFER TO AWARD RECOMMENDATION*	0.00 FIRST RENEWAL OPTIONS, TOT.REV.EXP. FOR AFTERSCHOOL IS $1,099,040.00 AND TOT.AN.EXP. FOR SUMMER WILL REMAIN UNCHANGED AT $366,020.00 TOT.NOT-TO-EXCEED AMT. $3,222,767.00	_____
6.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY JCC)	*REFER TO AWARD RECOMMENDATION*	0.00 FIRST RENEWAL OPTIONS, TOT.REV.EXP. FOR AFTERSCHOOL IS $8,307,612.00 AND TOT.AN.EXP. FOR SUMMER WILL REMAIN UNCHANGED AT $2,100,086.00 TOT.NOT-TO-EXCEED AMT. $16,940,629.00	_____

CSPEC 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