GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 18th, 2019, 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.	CP-0094-18	JFRD DIESEL EXHAUST VENTILATION SYTEM	DEPARTMENT OF PUBLIC WORKS	ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS	$40,252.74 **(CO#2)**, TOT.REV.EXP. NOT-TO-EXCEED $1,879,310.74	_____
2.	SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE & RESCUE DEPARTMENT	**NAME CHANGE FROM:** CONCORDANCE HEALTHCARE SOLUTIONS **TO:** BOUND TREE MEDICAL, LLC **(GROUP 1 AND 8)**	TOT.EST.AN.EXP. NOT-TO-EXCEED REMAINS THE SAME AT $575,795.50	_____
3.	PSC-0506-18	PIGGYBACK CHARLOTTE COUNTY RFQ #2017000070 FOR RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC	**RATIFY THE PERIOD OF SERVICE FROM JULY 1, 2019 TO DATE OF AWARD** $297,480.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $742,270.00	_____
4.	SC-0332-19	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	JACKSONVILLE FIRE & RESCUE DEPARTMENT	**NAME CHANGE FROM:** CONCORDANCE HEALTHCARE SOLUTIONS **TO:** BOUND TREE MEDICAL, LLC **(GROUP 3)**	TOT.EST.AN.EXP. NOT-TO-EXCEED REMAINS THE SAME AT $1,643,470.05	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	SC-0500-19	EMERGENCY BACKUP GENERATORS	JACKSONVILLE FIRE & RESCUE DEPARTMENT	ZABATT ENGINE SERVICES, INC. d/b/a ZABATT POWER SYSTEMS	$1,257,966.70	_____
6.	SS-0539-19	TRAINING AND TECHNICAL ASSISTANCE SERVICE FOR THE CURE THE VIOLENCE PUBLIC HEALTH VIOLENCE REDUCTION MODEL	OFFICE OF GRANT AND CONTRACT COMPLIANCE	PUBLIC HEALTH INSURANCE INSTITUTE OF METROPOLITAN CHICAGO	AMEND AWARD TO CHANGE THE END PERIOD FROM SEPTEMBER 30, 2019 TO SEPTEMBER 30, 2020 TOT.EXP. NOT-TO-EXCEED WILL REMAIN UNCHANGED AT $140,000.00	_____
7.	SS-0582-19	ACCURINT FOR LAW ENFORCEMENT PLUS-WEB BASED PERSON AND ASSET LOCATION SERVICES	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	**RATIFY THE PERIOD OF SERVICE FROM JULY 1, 2019 TO DATE OF AWARD** $93,200.00	_____

CONSENT 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

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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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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 18th, 2019, 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.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(TIMES UNION, PEARL STREET-COASTLINE DRIVE WEST REALIGNMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	J.B. COXWELL CONTRACTING, INC.	$45,613.28 GMP TOT.AN.EXP. IS CURRENTLY $18,000,000.00 TOT.AMT.SPENT TO DATE IS $13,435,945.26	_____
2.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS **(911 BACKUP CALL CENTER PROJECT)**	DEPARTMENT OF PUBLIC WORKS/JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC.	$365,584.06 **(CO#2)**, TOT.REV.GMP NOT-TO-EXCEED $3,998,375.00 TOT.AN.EXP. IS CURRENTLY $18,000,000.00 TOT.AMT.SPENT TO DATE IS $7,827,413.43	_____
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(TILLIE FOWLER KAYAK LAUNCH PROJECT)**	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$299,663.90 GMP TOT.AN.EXP. IS CURRENTLY $18,000,000.00 TOT.AMT.SPENT TO DATE IS $15,507,760.40	_____
4.	CDB-0245-17	DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE- PART 7	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	ENTACT ENVIRONMENTAL AND GEOTECHNICAL CONSTRUCTION SERVICES	$373,031.31 **(CO#2)**, TOT.REV.GMP NOT-TO-EXCEED $6,652,576.11	_____

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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-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE	*REFER TO AWARD RECOMMENDATIONS*	$394,340.00 INCREASE, TOT.REV.EXP. FOR AFTERSCHOOL PROGRAM $1,099,040.00 TOT.AN.EXP. FOR SUMMER PROGRAM WILL REMAIN UNCHANGED AT $332,020.00 TOT.EXP. NOT-TO-EXCEED $4,653,827.00	_____
6.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	*REFER TO AWARD RECOMMENDATIONS*	-$394,340.00 DECREASE, TOT.REV.EXP. FOR AFTERSCHOOL PROGRAM $8,211,612.00 TOT.AN.EXP. FOR SUMMER PROGRAMS WILL REMAIN UNCHANGED AT $2,063,580.00 TOT.EXP. NOT-TO-EXCEED $28,002,205.00	_____
7.	ESC-0516-18	PERMANENT SUPPORTIVE HOUSING DEVELOPMENT-RE-BID	NEIGHBORHOODS DEPARTMENT	**(ABILITY HOUSING, INC. WAS AWARDED ON 1/24/19)** R&R LOVING HANDS, INC. **&** A FLORIDA NON-PROFIT CORPORATION, d/b/a GENESIS HORIZON	AMEND AWARD TO INCLUDE VENDORS ALL TERMS AND CONDITIONS REMAINS UNCHANGED.	_____

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CSPEC AGENDA

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8.	ESC-0411-19	PARKING CITATION MANAGEMENT SYSTEM	DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING	**REJECT:** INET, INC d/b/a IPARQ **&** PASSPORT LABS, INC **&** T2 SYSTEMS **AWARD:** DUNCAN SOLUTIONS, PROFESSIONAL ACCOUNT MANAGEMENT LLC	$140,000.00 TOT.EST.EXP. NOT-TO-EXCEED $700,000.00 **(INITIAL FIVE YEAR TERM)**	_____
9.	ESC-0497-19	YOUTH STEAM CAMPS	KIDS HOPE ALLIANCE	COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. **&** RENAISSANCE JAX, INC. **&** U-TURNS, INC.d/b/a TEEN LEADERS OF AMERICA	$100,000.00 $52,000.00 **(RENAISSANCE JAX, INC)** $32,000.00 **(COMMUNITIES IN SCHOOLS)** $16,000.00 **(U-TURNS, INC)**	_____
10.		EVENING REPORTING CENTER **(RFP)**	KIDS HOPE ALLIANCE			_____

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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
11.	CDB-0153-19	DESIGN BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC. **(2:00-2:30 PM)** **&** SUPERIOR CONSTRUCTION CO.SE, LLC **(2:35-3:05 PM)** **&** HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC. **(3:10-3:40 PM)**	INTERVIEWS/ PRESENTATIONS	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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