GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 6th, 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.	AD-0493-15	REPAIR AND REPLACEMENT OF HEAVY OFF-ROAD & FARM EQUIPMENT TIRES	FLEET MANAGEMENT	GCR TIRES AND SERVICE	TOT.EXP.FIN.REN.PER.NOT-TO-EXCEED $47,866.25 TOT.EXP.NOT-TO-EXCEED $118,598.75	_____
2.	JSC-0515-15	NUISANCE ABATEMENT ON PRIVATE PROPERTY	MOWING AND LANDSCAPE MAINTENANCE DIVISION	*REFER TO AWARD RECOMMENDATION*	TOT.ANN.EXP. $1,650,000.00 TOT. AWARD AMT.NOT-TO-EXCEED $4,950,000.00	_____
3.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. **(ITEM #62)**	$1,000.00 INCREASE **(ITEM #62)** TOT.REV.AWARD AMT.NOT-TO-EXCEED $6,100.00	_____
4.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE	REJECT DUE TO ONLY RESPONDENT, PRICING EXCEEDED ENGINEER'S ESTIMATE.	_____
5.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. TO ERS CORP., **(ITEM #33)**	RESCIND AWARD TO P & G LAND CLEARING, INC. RE-AWARD TO ERS CORP., **(ITEM #33)** REV.TOT.AWARD AMT.NOT-TO-EXCEED $8,072.50	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES – JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., TO ERS CORP., **(ITEM #5)**	RESCIND AWARD TO MICHAEL LLOYD HAULING, INC., RE-AWARD TO ERS CORP., **(ITEM #5)** REV.TOT. AWARD AMT.NOT-TO-EXCEED $6,100.00	_____
7.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES – JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP., TO MICHAEL LLOYD HAULING, INC., **(ITEM #24)**	RESCIND AWARD TO ERS CORP., RE-AWARD TO MICHAEL LLOYD HAULING, INC., **(ITEM # 24)** REV.TOT. AWARD AMT.NOT-TO-EXCEED $10,500.00	_____
8.	CP-0084-17	OSCEOLA STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	AMAN CONSTRUCTION SERVICES, LLC., TO KIRBY DEVELOPMENT, INC.	RESCIND AWARD TO AMAN CONSTRUCTION SERVICES, LLC., RE-AWARD TO KIRBY DEVELOPMENT, INC., $366,744.17 **(PART A)** $127,455.60 **(PART B)**	_____
9.	SC-0358-17	ELEVATOR MAINTENANCE (GROUP 1) – RE-BID	PUBLIC BUILDINGS	OTIS ELEVATOR d/b/a COASTAL ELEVATOR SERVICE CORPORATION	$60,000.00 INCREASE, NEW REP.ALL. $102,710.00 TOT.REV.AWARD AMT.NOT-TO-EXCEED $213,422.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	SC-0553-17	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT, LLC., d/b/a/ FIRST COAST MULCH	$250,000.00 INCREASE, TOT.REV.ANN.EXP. NOT-TO-EXCEED $310,000.00	_____

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, July 6th, 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-0369-12	VOICE AND DATA TELECOMMUNICATION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY – (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	AT&T CORPORATION	(SECOND RENEWAL OPTION) TOT.EXP. FOR TWO YR.PER. NOT-TO-EXCEED $552,621.24 REV.CONT.EXP. NOT-TO-EXCEED $1,105,242.48	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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