GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 3rd, 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., **(SITE #1- #8)**	$496,819.00	_____
2.	PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC.,	EXT. THROUGH 9-30-17 TOT. AWARD WILL REMAIN UNCHANGED AT $817,920.00	_____
3.	CS-0033-14	SIDEWALK TRIP HAZARD REMOVAL	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	$400,000.00 (FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $1,571,000.00	_____
4.	RFQ-0053-14	R.F.Q. FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	*REFER TO AWARD RECOMMENDATION*	$1,000,000.00 (FINAL RENEWAL OPTION), TOT.REV.MAX.INDEBTED NESS NOT-TO-EXCEED $3,500,000.00	_____
5.	JCS-0003-15	HARDSCAPE MAINTENANCE AND CONSTRUCTION-JSEB SET-ASIDE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	UNITED SERVICE CONNECTION, INC.,	$686,525.00 (THIRD RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $2,286,525.00	_____
6.	CS-0477-15	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.,	$2,500,000.00 (FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $7,500,000.00	_____

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7.	CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (N,S AND WEST)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC., **(NORTH AREA)** UNITED SERVICE CONNECTION, INC., **(WEST AREA)**	$2,000,000.00 (SECOND RENEWAL OPTION) , TOT.AWARD AMT. FOR ALL NOT-TO-EXCEED $6,000,000.00	_____
8.	CS-0277-16	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	NEWSOM FENCE COMPANY	$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED $1,500,000.00	_____
9.	SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS	ENVIRONMENTAL REMEDIATION SERCIES, INC. (ERS, CORP)	$1,980.00 INCREASE, TOT.REV.EST.AN.EXP. $363,354.00, NOT-TO-EXCEED $519,522.00	_____
10.	SS-0445-16	1,000 IN 1,000 PROGRAM-TRANSITIONING FROM POVERTY TO SELF-SUFFICIENCY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	FAMILY FOUNDATION, INC.,	CORRECT CONTRACT PERIOD FROM 3-31-2019 TO 9-30-2017. TOT.AWARD WILL REMAIN UNCHANGED AT $381,000.00	_____
11.	CP-0042-17	LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	0.00 **(CO#1)** TO ALLOW FOR DIRECT MATERIAL PURCHASES, TOT.AWARD WILL REMAIN UNCHANGED AT $5,915,603.87	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., **(ITEM #3)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #3)** NOT-TO-EXCEED $7,170.00	_____
13.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #2)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #2)** NOT-TO-EXCEED $7,141.00	_____
14.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #8)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #8)** NOT-TO-EXCEED $4,411.00	_____
15.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #13)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #13)** NOT-TO-EXCEED $4,000.00	_____
16.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #17)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #17)** NOT-TO-EXCEED $4,000.00	_____
17.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #26)**	$1,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #26)** NOT-TO-EXCEED $6,375.00	_____
18.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #35)**	$1,585.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #35)** NOT-TO-EXCEED $4,660.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
19.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #37)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #37)** NOT-TO-EXCEED $4,106.50	_____
20.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING, INC., **AWARD:** ERS, CORP., **(ITEM #28)**	$5,806.00 TOT. REV. AWARD FOR **(ITEM #28)** NOT-TO-EXCEED $5,806.50	_____
21.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.,	$900,071.00	_____
22.	JCF-0162-17	ADA CURB RAMP IMPROVEMENTS-PHS IIB-ZIP CODE 32206-AREA B-(JSEB SET-ASIDE)	DEPARTMENT OF PUBLIC WORKS	B.ROBINSON CORPORATION,	$291,810.00	_____
23.	SC-0291-17	CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS-RE-BID	OFFICE OF SPECIAL EVENTS	REJECT ALL BIDS	N/A	_____
24.	SP-0311-17	MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS	$20,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED $155,000.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
25.	CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	$1,000,000.00 (FIRST RENEWAL OPTION), TOT.AWARD.AMT. NOT-TO-EXCEED $2,000,000.00	_____
26.	SS-0550-17	ANNUAL SUPPORT SERVICES FOR SINGLE SPACE PARKING METER EQUIPMENT	PUBLIC PARKING	IPS GROUP, INC.,	$128,009.50	_____
27.	SS-0556-17	13 POWER-PRO XT STRETCHERS AND 4 SPARE BATTERY PACKS	FIRE AND RESCUE	STRYKER MEDICAL, INC.,	$158,301.28	_____
28.	SS-0558-17	CIMA CASH AUTOMATION SYSTEM	CLERK OF COURTS	COIN CURRENCY & DOCUMENT SYSTEMS OF FL	$108.900.00	_____

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, August 3rd, 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-0531-12	SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) – (CSPEC)	PUBLIC BUILDINGS	FIRST COAST SECURITY, INC.,	3 MONTHS EXT. $504,000.00 INCREASE, TOT.REV.EST.AN.EXP. $3,062,182.00 NOT-TO-EXCEED $13,444,023.12	_____
2.	ESC-0438-14	JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX	PUBLIC BUILDINGS	ISS FACILITY SERVICES	2 MONTHS EXT. $128,195.90 INCREASE, TOT.REV.EST.AN.EXP. $897,371.30 NOT-TO-EXCEED $2,520,179.97	_____
3.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	**RESCIND:** VICTORY BY FAITH CORNERSTONE CHRISTIAN ACADEMY	TOT.REV.EXP. NOT-TO-EXCEED $1,540,931.00 TOT.NOT-TO-EXCEED EXP. $5,120,000.00 WILL REMAIN UNCHANGED.	_____
4.		HELICOPTER PURCHASE FOR MOSQUITO CONTROL DIVISION **(RFP)**	DEPARTMENT OF NEIGHBORHOODS			_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 3rd, 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.	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENT : TOURIST BUREAU SERVICES **(RFP)**	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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