GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 21st, 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.	SS-0253-15	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS FY 17	PROCUREMENT DIVISION	*REFER TO AWARD RECOMMENDATIONS*	$280,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED $1,359,000.00	_____
2.	JSC-0421-15	FENCING FOR PRIVATE PROPERTIES RESIDENTIAL /COMMERCIAL/ UNSAFE PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	A NORMAN FENCE CO., **(PRIMARY VENDOR)** AMAN CONSTRUCTION SERVICES, LLC., **(SECONDARY VENDOR -NOT RENEWING)**	$15,000.00 (SECOND RENEWAL OPTION), TOT.REV.EST.AN.EXP. $48,000.00 **(PRIMARY VENDOR)** TOT.AMT.NOT-TO-EXCEED $59,000.00	_____
3.	SC-0474-15	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE	PUBLIC BUILDINGS DIVISION	PREMIER WATER & ENERGY TECHNOLOGY, INC.,	$47,380.00 (SECOND RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED $143,340.00	_____
4.	SC-0480-15	RECAPPING OF TIRES FOR FLEET MANAGEMENT DIVISION	FLEET MANAGEMENT DIVISION	EARL W. COLVARD, INC.,d/b/a BOULEVARD TIRE CENTER	$100,163.52 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $300,490.56	_____
5.	CF-0026-16	JACKSONVILLE FIRE MUSEUM REPAIRS	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	$154,712.78 **(CO#2)**, REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $530,720.78	_____
6.	CP-0091-16	9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$2,391.33 **(CO#5),** REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $1,560,492.99	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM #14)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #14)** NOT-TO-EXCEED $6,625.00	_____
8.	SP-0290-16	ENERGY MANAGEMENT SYSTEM PNEUMATIC & ELECTRICAL CONTROLS REPAIRS AND MAINTENANCE	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.,	$164,556.00 (SECOND AND FINAL RENEWAL OPTION),TOT.REV.EST. EXP.NOT-TO-EXCEED $487,184.00	_____
9.	SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	*REFER TO AWARDS RECOMMENDATIONS*	$38,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $569,400.00	_____
10.	SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	*REFER TO AWARDS RECOMMENDATIONS*	$521,400.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED $1,090,800.00	_____
11.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.,	POST-BID/PRE-AWARD NEGOTIATIONS	_____
12.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #7)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #7)** NOT-TO-EXCEED $6,710.50	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #27)**	$6,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #27)** NOT-TO-EXCEED $10,875.00	_____
14.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #29)**	$3,400.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #29)** NOT-TO-EXCEED $8,475.00	_____
15.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #36)**	$3,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #36)** NOT-TO-EXCEED $7,575.00	_____
16.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #34)**	$1,200.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #34)** NOT-TO-EXCEED $5,675.00	_____
17.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #40)**	$3,400.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #40)** NOT-TO-EXCEED $8,450.00	_____
18.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #1)**	$700.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #1)** NOT-TO-EXCEED $3,875.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
19.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #16)**	$700.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #16)** NOT-TO-EXCEED $3,625.00	_____
20.	SC-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC.,	$378,000.00	_____
21.	CP-0221-17	LAKESIDE DRIVE INFRASTRUCTURE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	**REJECT:** BAKER KLEIN ENGINEERING, P.L. **AWARD:** PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.,	POST-BID/PRE-AWARD NEGOTIATIONS	_____
22.	SC-0223-17	GYM & FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES	EMPLOYEE SERVICES	BAILEY'S HEALTH & FITNESS	NO COST	_____
23.	CS-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE DIVISION	**REJECT:** DEANS ENVIRONMENTAL, INC., & MCCALL SERVICES, INC., **AWARD:** OREM ENTERPRISE LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	$362,766.20	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
24.	SC-0289-17	STREET POLE BANNERS	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	$110,000.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED $220,000.00	_____
25.	SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.,	$3,000.00 INCREASE, TOT.REV.AWARD.AMT. NOT-TO-EXCEED $78,000.00	_____
26.	SC-0565-17	CITYWIDE ARMORED CAR SERVICES-REBID	PROCUREMENT DIVISION	DUNBAR ARMORED	$86,687.92	_____
27.	XF-0583-17	MCAFEE WEB GATEWAY, SIEM AND ATD RENEWAL	ITD	CDW GOVERNMENT, LLC.,	$95,051.61	_____
28.	SS-0253-18	ENTERPRISE WEBCASTING PLATFORM	CITY COUNCIL	GRANICUS	$121,685.00	_____

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.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #21)** **TIE BREAKER** JENSAFE ENV. ELS ABATEMENT & CONSTRUCTION	$2,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #21)** NOT-TO-EXCEED $5,680.00	_____

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, September 21st, 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-0631-09	SECURITY SERVICES FOR DEPARTMENT OF CORRECTIONS-SHANDS	JACKSONVILLE SHERIFF'S OFFICE	G4S SECURE SOLUTIONS (USA), INC.,	6 MONTHS EXT. (10/1/17-3/31/18) $1,496,928.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $25,629,190.00	_____
2.	ESC-0675-09	GUARD SERVICES FOR JUVENILE ASSESSMENT CENTER	JACKSONVILLE SHERIFF'S OFFICE	G4S SECURE SOLUTIONS (USA), INC.,	6 MONTHS EXT. (10/1/17-3/31/18) $199,782.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $3,268,625.17	_____
3.	ESC-0358-15	RISK MANAGEMENT & CLAIMS ADMINISTRATION INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	MARSH CLEARSIGHT, LLK fka CS STARS, LLC.,	$504,000.00 (SECOND RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED $1,430,478.00	_____
4.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$70,944.50 GMP	_____
5.	ESC-0514-16	MENTORING PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATIONS*	$418,193.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED $853,124.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 21st, 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
6.	ESC-0525-16	JUVENILE INTERVENTION PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATIONS*	$214,400.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED $427,000.00	_____
7.	ESC-0532-16	COACHJAX! EARLY LEARNING COACHING SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	EPISCOPAL CHILDREN'S SERVICES	$1,115,276.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED $2,787,470.00	_____
8.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-REBID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	PRISIONERS OF CHRIST	$278,022.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EST. EXP.NOT-TO-EXCEED $331,904.78	_____
9.	ESC-0266-17	EX-OFFENDER EMPLOYEE PROGRAM	OFFICE OF GRANTS & CONTRACT COMPLIANCE	OPERATION NEW HOPE	$121,978.00 (RENEWAL OPTION), TOT.REV.EST. EXP.NOT-TO-EXCEED $331,904.78	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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