GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 28th, 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.	SC-0549-12	RECORDS STORAGE AND MANAGEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC.,	$530,186.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED $3,149,968.00	_____
2.	PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID #IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES	2 MONTHS EXT. (10/1/17 THROUGH 11/30/17) 35,000. 00 INCREASE, REV.TOT.AMT.NOT-TO-EXCEED $852,920.00	_____
3.	JCF-0131-14	HALDUMAR TERRACE ROADWAY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	$21,025.00 **(CO#2),** REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $237,616.58	_____
4.	JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	$120,100.00 (THIRD AND FINAL RENEWAL OPTION), TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED $1,065,200.00	_____
5.	SC-0648-14	WRECKER SERVICE	FLEET MANAGEMENT DIVISION	REFER TO AWARD RECOMMENDATION	1 MONTH EXT. (10-8-17 through 11-7-17) $210,650.00 INCREASE, NOT-TO-EXCEED AMT. $631,950.00 WILL REMAIN UNCHANGED.	_____

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6.	CP-0004-15	HAZARDOUS TREE SERVICES, TREE PRUNNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.,	1 MONTH EXT. (10-1-17 through 10-31-17) TOT.AWARD AMT.SHALL REMAIN AT $7,212,495.46	_____
7.	JCF-0108-16	HOBART BOULEVARD DRAINAGE IMPROVEMENTS-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	JB UNDERGROUND, INC.,	$25,672.00 **(CO#1)** , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $242,978.00	_____
8.	PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS-FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR AUTO SERVICE CENTERS	$350,000.00 INCREASE, TOT.REV.EST.EXT.NOT-TO-EXCEED $4,565,000.00	_____
9.	SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS	BAYMEADOWS MOVING AND STORAGE	$358.83 INCREASE, TOT.REV.EST.EXT.NOT-TO-EXCEED $203,918.82	_____
10.	SC-0450-16	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	SPORTS AND ENTERTAINMENT DIVISION	DESTINATION PLANNING CORPORATION	$512,170.00 (FIRST RENEWAL OPTION), TOT.AWARD.EXP.NOT-TO-EXCEED $1,024,340.00	_____

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11.	SC-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNICY SERVICES	COUR VALANT, LLC., d/b/a FIRST COAST MULCH	$160,000.00 (FIRST RENEWAL OPTION), TOT.AWARD EXP.NOT-TO-EXCEED $470,000.00	_____
12.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM # 25)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #25)** NOT-TO-EXCEED $3,812.00	_____
13.	SS-0262-17	NON-WARRANTY REPAIR AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	$25,000.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED $160,000.00	_____
14.	SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	EASTERN PARTNERS, LLC., d/b/a COOR DIGITAL GRAPHICS	$75,000.00 (FIRST RENEWAL OPTION), TOT.AWARD.EXP.NOT-TO-EXCEED $150,000.00	_____
15.	SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	TRAIL RIDGE LANDFILL, INC.,	TOT.AWARD.AMT. REMAINS AT $2,143,800.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
16.	SS-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDARAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATIONS, INC.,	$650,000.00	_____
17.	SS-0265-18	FLORIDA LAMBDARAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	FLORIDA LAMBDARAIL, LLC	$335,008.00	_____
18.	SC-0584-17	GPS AUTOMATED VEHICLE LOCATION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CALAMP (GROUP 1-4)	$199,750.00	_____

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, September 28th, 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
1.	ESC-0253-13	TAX COLLECTOR MERCHANT PAYMENT SERVICES WITH CONVENIENCE FEES (CSPEC)	TAX COLLECTOR	INTUITION SYSTEM, INC. d/b/a BILL2PAY	AMEND THE CONTRACT EST.AN.EXP.AMT. $60,000.00	_____
2.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDINGS, INC.d/b/a SGA PRODUCTION STAGING	$1,799,652.43 INCREASE, TOT.AMT.NOT-TO-EXCEED $6,923,842.89	_____
3.	ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	JACKSONVILLE CHILDREN'S COMMISSION	REFER TO AWARD RECOMMENDATION	$517,991.00 (FIRST RENEWAL OPTION), TOT.REV.EXT.NOT-TO-EXCEED $1,142,709.00	_____
4.	ESC-0566-17	PURCHASE OF HELICOPTER FOR MOSQUITO CONTROL	MOSQUITO CONTROL DIVISION	REJECT ALL BIDS	N/A	_____
5.		JANITORIAL SERVICES FOR DUVAL COUNTY COURTHOUSE COMPLEX **(RFP)**	DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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