

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 12th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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-0050-14	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION	90 DAY EXT. <b><u>(APR 18- JULY 16, 2018)</u></b>	_____
				TOT.AMT. WILL REMAIN AT \$5,000,000.00	
2. SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	<b><u>RESCIND:</u></b> CALICO INDUSTRIAL SUPPLY OF FLORIDA <b><u>( GROUP 4 )</u></b>	TOT.AMT.WILL REMAIN AT \$3,380,168.45	_____
3. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <b><u>( ITEM # 6 )</u></b>	\$1,400.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #6)</u></b> NOT-TO-EXCEED \$6,375.00	_____
4. SC-0443-16	BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS NORTH AMERICA, INC.	\$163,387.73 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$483,755.81	_____
5. SC-0459-16	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.	\$50,000.00 (SECOND RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$215,305.00	_____

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 12th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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
6. CP-0084-17	OSCEOLA STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	-\$4,437.84 <b>(CO#2)</b> DEDUCTIVE, TOT.REV.AMT. NOT-TO-EXCEED \$398,767.87	_____
7. CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <b>( ITEM # 13 )</b>	\$5,200.00 INCREASE, TOT. REV. AWARD FOR <b>(ITEM #13)</b> NOT-TO-EXCEED \$11,275.00	_____
8. CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2 <sup>ND</sup> REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$10,886.64 <b>(CO#2)</b> , TOT.REV.AMT. NOT-TO-EXCEED \$943,227.64	_____
9. SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	\$44,000.00 INCREASE, TOT.REV.AN.EXP. \$144,000.00 NOT-TO-EXCEED \$244,000.00	_____
10. CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <b>( ITEM # 30 )</b>	\$800.00 INCREASE, TOT. REV. AWARD FOR <b>(ITEM #30)</b> NOT-TO-EXCEED \$3,975.00	_____

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 12th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
11. SC-0430-17	PORT-A-LET RENTALS	PROCUREMENT DIVISION	BLUSITE SOLUTIONS OF NORTH FLORIDA, INC.	\$20,000.00 (FIRST RENEWAL OPTION), REV.AN.EXP. \$120,000.00 NOT-TO-EXCEED \$240,000.00	_____
12. CF-0004-18	ROGERO ROAD DITCH EMBANKMENT REPAIR ( REBID )	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY <b>( PART A &amp; B )</b>	\$818,719.45	_____
13. CP-0061-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ADA UPGRADES	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	
14. CP-0122-18	JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	BAKER KLEIN ENGINEERING, INC.	\$512,523.00	_____
15. SC-0399-18	FITNESS EQUIPMENT	JACKSONVILLE FIRE AND RESCUE	<b>RESCIND:</b> ARROWHEAD MEDICAL <b>( ITEM #4 )</b>  <b>AWARD:</b> TECHNOFORMERS, LLC. <b>( ITEM #4 )</b>	\$16,200.00	_____

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 12th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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
16. XF-0413-18	PURCHASE OF JOHN DEERE 5100E UTILITY TRACTOR ( OR EQUAL BRAND )	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	_____
17. SC-0419-18	TEMPORARY DAY LABOR SERVICES-REBID	SOLID WASTE DIVISION	QULTEK CONSULTANTS, INC.	\$315,000.00	_____
18. XF-0421-18	MICROSOFT OFFICE 2016 PROFESSIONAL PLUS LICENSES	INFORMATION TECHNOLOGIES DIVISION	REJECT ALL BIDS	N/A	_____

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

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 12th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR 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

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

**Thursday, April 12th, 2018, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor  
Room 851, Board Room "A"**

**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>	
1.	ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION ( CSPEC )	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/b/a DAPTIV SOLUTIONS, LLC.	\$54,904.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$168,858.00	_____

CSPEC 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