

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 3rd, 2017, 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> |
|-------------|---|--|---|--|---------------|
| 1.          | RFQ-0037-13 PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)                 | DEPARTMENT OF PUBLIC WORKS                       | INSITUFORM TECHNOLOGIES, LLC.,<br><u>( SITE #1- #8)</u> | \$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<br>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),<br>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 | <i>REFER TO AWARD RECOMMENDATION</i>                    | \$1,000,000.00 ( FINAL RENEWAL OPTION),<br>TOT.REV.MAX.INDEBTEDNESS 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),<br>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),<br>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.,<br><u>( NORTH AREA )</u><br><br>UNITED SERVICE CONNECTION, INC.,<br><u>( WEST AREA )</u> | \$2,000,000.00 ( SECOND RENEWAL OPTION) ,<br>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),<br>TOT.REV.EST.EXP.<br>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,<br>TOT.REV.EST.AN.EXP.<br>\$363,354.00,<br>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.<br>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 <u>(CO#1)</u> TO ALLOW FOR DIRECT MATERIAL PURCHASES,<br>TOT.AWARD WILL REMAIN UNCHANGED AT \$5,915,603.87 | _____  |

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|----------------|--|----------------------|--|--|---------------|
| 12. CF-0053-17 | DEMO & SITE CLEARANCE OF 44 PROPERTIES | MUNICIPAL CODE       | ERS CORP.,<br><b><u>( ITEM #3)</u></b>                       | \$1,000.00 INCREASE,<br>TOT. REV. AWARD FOR<br><b><u>(ITEM #3)</u></b> NOT-TO-<br>EXCEED \$7,170.00  | _____         |
| 13. CF-0066-17 | DEMO & SITE CLEARANCE OF 44 PROPERTIES | MUNICIPAL CODE       | ERS, CORP.,<br><b><u>( ITEM #2)</u></b>                      | \$1,000.00 INCREASE,<br>TOT. REV. AWARD FOR<br><b><u>(ITEM #2)</u></b> NOT-TO-<br>EXCEED \$7,141.00  | _____         |
| 14. CF-0066-17 | DEMO & SITE CLEARANCE OF 44 PROPERTIES | MUNICIPAL CODE       | ERS, CORP.,<br><b><u>( ITEM #8)</u></b>                      | \$1,000.00 INCREASE,<br>TOT. REV. AWARD FOR<br><b><u>(ITEM #8)</u></b> NOT-TO-<br>EXCEED \$4,411.00  | _____         |
| 15. CF-0066-17 | DEMO & SITE CLEARANCE OF 44 PROPERTIES | MUNICIPAL CODE       | ERS, CORP.,<br><b><u>( ITEM #13)</u></b>                     | \$1,000.00 INCREASE,<br>TOT. REV. AWARD FOR<br><b><u>(ITEM #13)</u></b> NOT-TO-<br>EXCEED \$4,000.00 | _____         |
| 16. CF-0066-17 | DEMO & SITE CLEARANCE OF 44 PROPERTIES | MUNICIPAL CODE       | ERS, CORP.,<br><b><u>( ITEM #17)</u></b>                     | \$1,000.00 INCREASE,<br>TOT. REV. AWARD FOR<br><b><u>(ITEM #17)</u></b> NOT-TO-<br>EXCEED \$4,000.00 | _____         |
| 17. CF-0066-17 | DEMO & SITE CLEARANCE OF 44 PROPERTIES | MUNICIPAL CODE       | MICHAEL LLOYD<br>HAULING, INC.,<br><b><u>( ITEM #26)</u></b> | \$1,500.00 INCREASE,<br>TOT. REV. AWARD FOR<br><b><u>(ITEM #26)</u></b> NOT-TO-<br>EXCEED \$6,375.00 | _____         |
| 18. CF-0066-17 | DEMO & SITE CLEARANCE OF 44 PROPERTIES | MUNICIPAL CODE       | ERS, CORP.,<br><b><u>( ITEM #35)</u></b>                     | \$1,585.00 INCREASE,<br>TOT. REV. AWARD FOR<br><b><u>(ITEM #35)</u></b> NOT-TO-<br>EXCEED \$4,660.00 | _____         |

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|-----------------|--|-----------------------------------|---|---|--------|
| 19. CF-0066-17  | DEMO & SITE CLEARANCE OF 44 PROPERTIES                                       | MUNICIPAL CODE                    | ERS, CORP.,<br><u>( ITEM #37)</u>   | \$1,000.00 INCREASE,<br>TOT. REV. AWARD FOR<br><u>(ITEM #37)</u> NOT-TO-<br>EXCEED \$4,106.50 | _____  |
| 20. JCF-0075-17 | DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE                        | MUNICIPAL CODE                    | <u>RESCIND:</u><br>MICHAEL LLOYD HAULING,<br>INC.,<br><br><u>AWARD:</u> ERS, CORP.,<br><u>( ITEM #28)</u> | \$5,806.00<br>TOT. REV. AWARD FOR<br><u>(ITEM #28)</u> NOT-TO-<br>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,<br>TOT.REV.AN.EXP.<br>NOT-TO-EXCEED<br>\$155,000.00                     | _____  |

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|------|------------|--|--|--|--|-------|
| 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:

| <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<br/>REGULAR AGENDA THIS WEEK.</b></u> |                      |               |               | _____         |

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

Thursday, August 3rd, 2017, 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-0531-12<br>SECURITY GUARD SERVICES AT<br>VARIOUS CITY LOCATIONS<br>( RE-BID) – ( CSPEC ) | PUBLIC BUILDINGS                      | FIRST COAST<br>SECURITY, INC.,   | 3 MONTHS EXT.<br><br>\$504,000.00 INCREASE,<br>TOT.REV.EST.AN.EXP.<br>\$3,062,182.00<br>NOT-TO-EXCEED<br>\$13,444,023.12 | _____         |
| 2.          | ESC-0438-14<br>JANITORIAL SERVICES FOR THE<br>COURTHOUSE COMPLEX                             | PUBLIC BUILDINGS                      | ISS FACILITY<br>SERVICES   | 2 MONTHS EXT.<br><br>\$128,195.90 INCREASE,<br>TOT.REV.EST.AN.EXP.<br>\$897,371.30<br>NOT-TO-EXCEED<br>\$2,520,179.97    | _____         |
| 3.          | ESC-0465-17<br>JACKSONVILLE CHILDREN'S<br>COMMISSION AFTERSCHOOL<br>AND SUMMER PROGRAMS      | JACKSONVILLE<br>CHILDREN'S COMMISSION | <b><u>RESCIND:</u></b><br>VICTORY BY FAITH<br><br>CORNERSTONE<br>CHRISTIAN ACADEMY | TOT.REV.EXP. NOT-TO-<br>EXCEED \$1,540,931.00<br><br>TOT.NOT-TO-EXCEED<br>EXP. \$5,120,000.00 WILL<br>REMAIN UNCHANGED.  | _____         |
| 4.          | HELICOPTER PURCHASE FOR<br>MOSQUITO CONTROL DIVISION<br><b><u>( RFP )</u></b>                | DEPARTMENT OF<br>NEIGHBORHOODS        |  |  | _____         |

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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<br>DEVELOPMENT PLAN<br>COMPONENT : TOURIST BUREAU<br>SERVICES ( <b><u>RFP</u></b> ) | DUVAL COUNTY TOURIST<br>DEVELOPMENT COUNCIL |        |        | _____  |

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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