GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 9th, 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-0403-15	HERBICIDE SPRAYING OF ROADSIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DBI SERVICES, INC.,	$21,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $1,658,854.33	_____
2.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL **(GROUP 1 & 3, ITEMS 27-31)**	$39,000.00 INCREASE, TOT.EST.AN.EXP. $514,763.00 TOT.REV.AWARD.NOT-TO-EXCEED $918,837.40	_____
3.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., **(ITEM #33)**	$300.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #33)** NOT-TO-EXCEED $8,372.50	_____
4.	CS-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	OREM ENTERPRISE LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	$34,294.00 INCREASE, TOT.REV.AWARD. NOT-TO-EXCEED $397,060.20	_____
5.	SC-0358-17	ELEVATOR MAINTENANCE (GROUP 1)- REBID	PUBLIC BUILDINGS DIVISION	OTIS ELEVATOR d/b/a COASTAL ELEVATOR SERVICE CORPORATION	$75,000.00 INCREASE, NEW REPAIR.ALL. $177,710.00 TOT.REV.AWARD.AMT. NOT-TO-EXCEED $288,422.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.,	$50,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD.AMT. NOT-TO-EXCEED $128,000.00	_____
7.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.,	$215,414.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $465,524.00	_____
8.	CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, L.C.	$2,000,000.00 INCREASE, TOT.REV.EST.EXP.AMT. $2,650,000.00	_____
9.	SC-0553-17	ANNUAL ELECTRICAL SERVICES	PUBLIC BUILDINGS DIVISION	AEC ELECTRICAL CONTRACTING, INC.,	$75,000.00 INCREASE, TOT.REV.AWARD.AMT. NOT-TO-EXCEED $150,000.00	_____
10.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.,	$4,845,185.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0320-18	MAINTENANCE SERVICES FOR BUSINESS OFFICE MANAGEMENT SYSTEM (BOMS) AND STAC CASE MANAGEMENT SYSTEM	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION AND PLANNING, INC.,	$79,500.00	_____
12.	SS-0323-18	LEEDS LCF3 FIREARMS & TOOLMARKS COMPARISON MICROSCOPE WITH ADD-ONS	JACKSONVILLE SHERIFF'S OFFICE	LEEDS PRECISION INSTRUMENTS, INC.,	$72,654.00	_____
13.	SS-0324-18	CYBERNATIONAL SELF-CONTAINED PORTABLE SHOOTING LAB BULLET RECOVERY SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CYBERNATIONAL, INC.,	$98,420.00	_____

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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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, November 9th, 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-0438-14	JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	3 MONTHS EXT. **(DEC 1- FEB 28, 2018)** $192,293.85 INCREASE, TOT.REV.EST.AN.EXP. $1,089,665.15 NOT-TO-EXCEED $ 2,712,473.82	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	$593,000.08 **(CO#2),** TOT.REV.GMP. $2,475,462.69	_____
3.	ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/b/a/ DAPTIV SOLUTIONS, LLC.,	AMEND AWARD DATED 10-14-16 THE PERIOD OF SERVICE. TOT.EXP. WILL REMAIN UNCHANGED AT $113,954.00	_____
4.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	**RESCIND:** JACKSONVILLE ART AND MUSIC SCHOOL, INC.,	-$64,000.00 DECREASE, TOT.REV.EST.EXP. **AFTERSCHOOL** $2,319,831.00 NOT-TO-EXCEED $3,188,716.00 $868,885.00 TOT.EXP. **SUMMER PROGRAM** WILL REMAIN UNCHANGED.	_____

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CSPEC AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0499-17	COVERT VEHICLE LEASING (RE-BID)	FLEET MANAGEMENT DIVISION	THE BANCORP	$768,000.00	_____
6.		LANDSCAPE MAINTENANCE SERVICES FOR CITY RIGHT-OF-WAY, PONDS AND CITY PARCELS **(RFP)**	DEPARTMENT OF PUBLIC WORKS/ MOWING AND LANDSCAPE MAINTENANCE DIVISION			_____
7.		PUBLIC ART MAINTENANCE FOR CITY-OWNED ARTWORKS AND MEMORIALS **(RFP)**	CULTURAL COUNCIL			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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