GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 10th, 2019, 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.	CF-0082-14	ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204-PART A	DEPARTMENT OF PUBLIC WORKS	C.A.P.CONTRACTING, INC.	-$4,038.46 **(CO#5)** DEDUCTIVE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $856,935.70	_____
2.	SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPART OF PUBLIC WORKS/ MOWING AND LANDSCAPE MAINTENANCE DIVISION	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	CORRECT AWARD NOT-TO-EXCEED AMT. ON THE PREVIOUS AWARD DATED 12-13-18 TO $203,000.00 $35,000.00 INCREASE, REV.AN.EXP. $85,000.00 NOT-TO-EXCEED $238,000.00	_____
3.	CP-0191-18	RENOVATIONS TO THE NORTHEAST CORNER OF THE 1ST FLOOR OF ED AUSTIN BUILDING	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$15,416.00 **(CO#1)**, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $720,616.00	_____
4.	SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC.	$20,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $150,000.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 10th, 2019, 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
5.	SS-0383-18	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC.	6 MONTHS EXT. **(JAN 01, 2019-JUNE 30, 2019)** $75,000.00 INCREASE, TOT.REV. EXP. NOT-TO-EXCEED $225,000.00	_____
6.	SC-0417-18	PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	CENTRAL FLORIDA TRANSPORT	$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $150,000.00	_____
7.	SC-0457-18	MICROWAVE NETWORK EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MICROWAVE NETWORKS, INC.	$1,168.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $507,102.00	_____
8.	CP-0036-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	**REJECT ALL BIDS:** THE DAVEY TREE EXPERT COMPANY	N/A	_____
9.	JCF-0046-19	909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE & RESCUE	HAGER CONSTRUCTION COMPANY	$421,117.20	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 10th, 2019, 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
10.	JCF-0058-19	DEMOLITION OF THREE TOWNHOME PROPERTIES-7227 E. KEN KNIGHT DRIVE; 4544WRICO DR; 11635 TANAGER DRIVE	MUNICIPAL CODE	**REJECT ALL BIDS:** ERS, CORP.	N/A	_____
11.	CP-0570-19	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	CALLAWAY CONTRACTING, INC. **(NORTH AREA)** JAX UTILITIES MANAGEMENT, INC. **(SOUTH AREA)**	$2,000,000.00 PER AREA **(NORTH & SOUTH)** TOT.CONTRACT.EXP. NOT-TO-EXCEED $4,000,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 10th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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: _____

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, January 10th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0386-15	MANAGED DESKTOP SERVICES (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	$196,020.00 INCREASE, TOT.REV.AN.EXP. $813,930.00 NOT-TO-EXCEED $2,708,890.00	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(TEMPORARY ACCESS ROADWAY FOR FIRE STATION 73 PROJECT)**	DEPARTMENT OF PUBLIC WORKS	**RESCIND:** J.B. COXWELL CONTRACTING, INC.	RESCIND AWARD APPROVED ON 10-25-18 AS SERVICES ARE NO LONGER NEEDED DUE TO IT WAS HANDLED BY ANOTHER AGENCY	_____
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(TEMPORARY FIRE STATION NO. 63 SITE PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$274,907.50 GMP	_____
4.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(HANNA PARK PARKING LOT 11 UPGRADES PROJECT)**	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$113,108.63 **(CO#2)**, TOT.NEW.GMP $223,362.23	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 10th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

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

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0352-18	GRANT MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	SMARTSIMPLE SOFTWARE, LTD.	$183,309.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $331,611.00	_____
6.	ESC-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	**INCREASE VENDORS:** *REFER TO AWARD RECOMMENDATION* **DECREASE VENDOR:** UNIVERSITY OF FLORIDA CARES	$85,000.00 INCREASE, -$85,0000.00 DECREASE, TOT.REV.EXP. NOT-TO-EXCEED $5,447,380.00 REMAINS THE SAME	_____

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