GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 26th, 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.	SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATIONS*	$114,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $647,000.00	_____
2.	RFQ-0045-17	RFQ FOR COUNTWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(HAMILTON STREET GUARDRAIL REPAIRS-SITE 8)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$15,040.00 **(CO#2)**, TOT.REV.EXP. NOT-TO-EXCEED $58,330.00	_____
3.	CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICES, INC.	$2,398,750.00 INCREASE FOR FY20, TOT.REV.AN.EXP. NOT-TO-EXCEED $7,490,553.83	_____
4.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3RD ADVERTISEMENT	DEPARTMENT OF PUBLIC WORKS	*REFER TO AWARD RECOMMENDATIONS*	$1,000,000.00 EACH VENDOR (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $12,000,000.00	_____
5.	SC-0391-18	PURCHASE OF 40-FOOT BUCKET TRUCK	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	$107,891.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $323,673.00	_____

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6.	SC-0520-18	INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATIONS* **(GROUPS 2,4,6,7,8,9,10,11,12,13)**	$280,046.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $754,141.30	_____
7.	SC-0147-19	PURCHASE OF ONE (1) 2020 INTEGRATED RE C BUS (PC305) OR EQUIVALENT	FLEET MANAGEMENT DIVISION	SUN STATE INTERNATIONAL TRUCKS	$189,805.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $379,610.00	_____
8.	CF-0191-19	HUGUENOT MEMORIAL PARK ACCESS ROAD AND REVETMENT REHABILITATION	DEPARTMENT OF PUBLIC WORKS	CGC, INC.	$3,138,747.00	_____
9.	CF-0192-19	FLOATING DOCK AT FRIENDSHIP FOUNTAIN	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	HAL JONES CONTRACTOR, LLC, A DIVISION OF VECELLIO & GROGAN, INC.	$429,780.00	_____
10.	JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	$500,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $850,000.00	_____
11.	SC-0303-19	PURCHASE OF 2019 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY-DAVIDSON	$302,146.44 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $604,292.88	_____

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12.	SC-0467-19	PURCHASE OF 30-FOOT BOOM MOWER	FLEET MANAGEMENT DIVISION	ATMAX EQUIPMENT COMPANY	$179,626.10 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $356,076.10	_____
13.	XF-0631-19	TELECOM ROOM (TR) ENCLOSURE INSTALLATION AT VARIOUS LOCATIONS	INFORMATION TECHNOLOGIES DIVISION	AEC ELECTRIC, INC.	$159,128.08	_____
14.	CP-0013-20	ROADSIDE DITCH CLEANING AND REHABILITATION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	$1,930,452.50	_____
15.	SS-0250-20	FREQUENTIS PROTECT 911 SOFTWARE SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	FREQUENTIS USA, INC.	$100,919.20	_____
16.	SS-0255-20	RENEWAL OF MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB AND BOMSWEB	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	$91,317.00	_____
17.	SS-0259-20	ESSENTIAL PLUS 24X7 MAINTENANCE SERVICES FOR NORTEL PBX	INFORMATION TECHNOLOGIES DIVISION	AT&T	$133,340.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
18.	SS-0261-20	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	$400,000.00	_____
19.	SS-0262-20	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLING INTERNATIONAL TRUCKS	$150,000.00	_____
20.	SS-0263-20	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$95,000.00	_____
21.	SS-0264-20	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	$390,000.00	_____

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

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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 26th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0507-14	MOSQUITO CONTROL DATA MANAGEMENT SYSTEM REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	FRONTIER PRECISION, INC.	AMEND AWARD PERIOD SERVICE TO REFLECT WILL BE FROM SEPTEMBER 30, 2014 THROUGH FEBRUARY 21, 2021	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(HARTLEY ROAD-DEEP BOTTOM CREEK DRAINAGE IMPROVEMENTS)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$1,798,431.78 GMP TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $16,168,794.70	_____
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(NORTHBANK RIVERWALK TREE RENOVATION PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$50,000.00 GMP TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $16,997,051.23	_____
4.	ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION	3 MONTHS EXT. **(OCTOBER 1, 2019 - DECEMBER 31, 2019)** $452,584.75 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $5,544,902.34	_____

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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
5.	ESC-0550-19	JACKSONVILLE PUBLIC LIBRARY AND THE OFFICE OF PUBLIC PARKING DIVISION CAMERA SECURITY SOLUTION AND INTEGRATION	INFORMATION TECHNOLOGIES DIVISION	A3 COMMUNICATIONS, INC.	$545,967.24	_____
6.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	**REJECT:** CATHEDRAL ARTS PROJECT **AWARD:** *REFER TO AWARD RECOMMENDATIONS* **TIE BREAKER(S)** *REFER TO AWARD RECOMMENDATIONS*	$702,625.00	_____
7.		DESIGN-BUILD SERVICES FOR THE REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK PROJECT **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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