COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 24th, 2018, 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-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY, JCC)	JACKSONVILLE ARTS AND MUSIC SCHOOL, INC.(JAMS)	AMEND THE CONTRACT $20,000.00 INCREASE, TOT.REV.EXP FOR SUMMER PROGRAMS $773,825.00 NOT-TO-EXCEED $3,680,763.00	_____
2.	CF-0124-18	HYDE PARK CIRCLE DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	**REJECT:** ONAS CORPORATION **PRE-AWARD:** JAX UTULITIES MANAGEMENT, INC.	NEGOTIATIONS	_____
3.	ESC-0352-18	GRANT MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	**PRE-AWARD:** SMARTSIMPLE SOFTWARE, LTD.	NEGOTIATIONS	_____
4.	ESC-0396-18	MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION-REBID	INFORMATION TECHNOLOGIES DIVISION/MEDICAL EXAMINER'S OFFICE	**PRE-AWARD:** THINC.IT. LLC d/b/a FORENSIC ADVANTAGE SYSTEMS	NEGOTIATIONS	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 24th, 2018, 1:00 p.m.
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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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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.	SC-0418-18	FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE	JACKSONVILLE FIRE AND RESCUE	**RESCIND:** AEGIS FIRE & INTEGRATED SERVICES **REJECT:** *REJECT ALL BIDS*	N/A	_____
17.	PSC-0470-18	PIGGYBACK JEA CONTRACT #168508 COPIER SERVICES AND PRINTER MAINTENANCE	CLERK OF COURTS	SISSINE OFFICE SYSTEMS, INC.	$324,000.00	_____

CONSENT AGENDA MOVED BY: _____ SECONDED BY: _____

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11.	CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	**RE-ASSIGNED AWARD** **FROM:** BAKER KLEIN ENGINEERING, P.L. **TO:** BAKER CONSTRUCTION SERVICES, LLC.	$4,531,906.35 (CITY'S PORTION) $156,073.10 WILL BE FUNDED BY JEA IN A SEPARATE AGREEMENT WILL REMAIN UNCHANGED	_____
12.	CP-0122-18	JIM KING AT SISTERS CREEK DOCK IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	**RE-ASSIGNED AWARD** **FROM:** BAKER KLEIN ENGINEERING, P.L. **TO:** BAKER CONSTRUCTION SERVICES, LLC.	$512,523.00 WILL REMAIN UNCHANGED	_____
13.	CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	$3,017,777.70	_____
14.	CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	$3,787,777.00	_____
15.	SS-0254-18	UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	$3,668,836.00	_____

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6.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. **(ITEM #41)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #41)** NOT-TO-EXCEED $4,375.00	_____
7.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP., **(ITEM #26)**	$495.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #26)** NOT-TO-EXCEED $17,745.00	_____
8.	SC-0507-17	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, L.C.	$120,074.80 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $240,149.60	_____
9.	PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	BREVARD EXTRADITIONS, INC.,d/b/a U.S. PRISONER TRANSPORT	$154,500.00 INCREASE, TOT.REV.EXP.AMT. NOT-TO-EXCEED $454,500.00	_____
10.	PSC-0597-17	PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN INC.	AMEND AWARD DATED 5-10-18 TO ADD ADDITIONAL PARK $55,497.70 INCREASE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $150,590.91	_____

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1.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS	LANZO LINING SERVICES, INC., **(SITE #1 - #10)**	$359,030.00	_____
2.	SC-0483-14	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES-SENIOR SERVICES	**NAME CHANGE** **FROM:** ARCADIA HOME CARE AND STAFFING **TO:** PRAC HOLDINGS, INC.d/b/a ARCADIA HOME CARE AND STAFFING	TOT.REV.AN.EXP. $209,625.00 AND TOT.NOT-TO-EXCEED EXP. $870,750.00 WILL REMAIN UNCHANGED	_____
3.	JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	$400,000.00 INCREASE, REV.EST.AN.EXP. $720,100.00 NOT-TO-EXCEED $1,665,200.00	_____
4.	JSC-0379-15	PARKS JANITORIAL SERVICES-RE-BID JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	M.Y. CONTRACTORS, INC. **(GROUPS 2A & 2B)**	$4,656.00 INCREASE, REV.TOT.AMT. $981,017.32 NOT-TO-EXCEED $1,941,124.82	_____
5.	PSC-0536-16	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-02 LICENSING SOLUTIONS PROVIDERS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	$472,554.72 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED $602,068.68	_____