

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 27th, 2018, 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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. SC-0549-12	RECORDS STORAGE AND MANAGEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC.	90 DAYS EXT. <b><u>(OCT 1-DEC 29, 2018)</u></b> \$135,708.00 INCREASE, TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED \$3,285,676.00	_____
2. SC-0640-13	CUSTOMER QUEUING SYSTEM FOR THE DUVAL COUNTY TAX COLLECTORS OFFICE	DUVAL COUNTY TAX COLLECTOR	NEMO-Q	\$24,327.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$536,286.00	_____
3. SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	2 MONTHS EXT. <b><u>(OCT 1-NOV 30, 2018)</u></b> \$127,000.00 INCREASE, TOT.REV.EST.EXP. \$768,400.00 NOT-TO-EXCEED \$1,337,800.00	_____
4. SC-0585-17	OVERHEAD BAY DOOR AND GATE REPAIRS	FIRE & RESCUE DEPARTMENT	OVERHEAD BAY DOORS AND GATE REPAIRS	\$175,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$275,000.00	_____
5. SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	144,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$388,000.00	_____

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6. SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE LP d/b/a SAWYER GAS	\$125,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$250,000.00	_____
7. CF-0007-18	ADA CURB RAMP IMPROVEMENTS-WESTSIDE-PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$4,361.50 <u>(CO#1)</u> . TOT.REV.AMT. NOT-TO-EXCEED \$1,201,245.50	_____
8. CP-0094-18	JFRD DIESEL EXHAUST VENTILATION SYSTEM	DEPARTMENT OF PUBLIC WORKS	ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS	\$2,457.00 <u>(CO#1)</u> . TOT.REV.AMT. NOT-TO-EXCEED \$1,839,058.00	_____
9. CF-0213-18	CITYWIDE CONTINUOUS ASPHALT RESURFACING-CDBG-PQ-HORIZONTAL	DEPARTMENT OF PUBLIC WORKS	<b><u>REJECT:</u></b> HUBBARD CONSTRUCTION COMPANY  <b><u>AWARD:</u></b> PREFERRED MATERIALS, INC.	\$2,000,000.00	_____
10. XF-0522-18	REPLACEMENT OF FORWARD-LOOKING INFRA-RED SCOPE FOR VESSEL 4914	FLEET MANAGEMENT DIVISION	DONATINI, INC.d/b/a JOHNSON HICKS MARINE ELECTRONICS.	\$71,569.12	_____

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11. SS-0239-19	FY 19 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	<i>REFER TO AWARD RECOMMENDATION</i>	\$100,000.00	_____
12. SS-0242-19	ANNUAL SUPPORT FOR SINGLE SPACE PARKING METER EQUIPMENT	PUBLIC PARKING DIVISION	IPS GROUP, INC.	\$128,511.00	_____
13. SS-0243-19	ANNUAL ALL-INCLUSIVE COJ SWIMMING POOL WATER MANAGEMENT	RECREATION AND COMMUNITY SERVICES DIVISION	POOLSURE	\$186,240.60	_____
14. SS-0244-19	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	\$105,000.00	_____

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  
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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.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

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

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

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, September 27th, 2018, 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.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(THE KOOKER PARK MONITORING LAB REPLACEMENT PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY	\$27,542.00 <b><u>(CO#1)</u></b> , TOT.NEW.GMP. \$54,538.95	_____
2.	ESC-0514-16 MENTORING PROGRAM SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$482,137.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,335,261.00	_____
3.	ESC-0474-17 BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE, INC.	\$171,120.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$339,960.00	_____
4.	ESC-0496-18 DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE COURTS	<b><u>REJECT:</u></b> AUTOMATED COLLECTIONS SERVICES, INC.  <b><u>&amp;</u></b> COURT COLLECTIONS BUREAU, INC.  <b><u>DEMONSTRATIONS/ INTERVIEWS:</u></b> <i>REFER TO AWARD RECOMMENDATIONS</i>	DEMONSTRATIONS/ INTERVIEWS	_____

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5.	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES <b>(RFP)</b>	FLEET MANAGEMENT DIVISION			_____

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

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

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