GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 9th, 2020, 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.	XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT # DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY DIVISION	BANK OF AMERICA	$120,000.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED $550,000.00	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(SHINDLER DRIVE GUARDRAIL)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$77,000.00	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(COMMONWEALTH AVENUE GUARDRAIL)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$41,170.00	_____
4.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	NEIGHBORHOODS DEPARTMENT	*REFER TO AWARD RECOMMENDATION*	$600,000.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED $6,603,527.00	_____
5.	PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN, INC.	$688,832.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED $3,188,832.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0094-18	JFRD DIESEL EXHAUST VENTILATION SYSTEM	DEPARTMENT OF PUBLIC WORKS	ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS	$128,963.78 **(CO#3)** TOT.REV.EXP. NOT-TO-EXCEED $2,008,274.52	_____
7.	SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	C & L LANDSCAPING	$128,890.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,008,890.00	_____
8.	JCF-0046-19	909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$12,680.75 **(CO#2)** TOT.REV.EXP. NOT-TO-EXCEED $479,033.91	_____
9.	CP-0091-19	MARY SINGLETON SENIOR CENTER RENOVATION	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	$$139,820.98 **(CO#2)** TOT.REV.EXP. NOT-TO-EXCEED $591,993.37	_____
10.	JCF-0124-19	LILLY ROAD DRAINAGE IMPROVEMENTS-REBID	DEPARTMENT OF PUBLIC WORKS	ERS CORP.	$14,351.15 **(CO#1)** TOT.REV.EXP. NOT-TO-EXCEED $235,337.15 **(PART A) CITY PORTION**	_____
11.	CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	$500,000.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED $850,000.00	_____

12.	SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	2.1% CPI INCREASE, $745,330.00(FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,475,330.00	_____
13.	SC-0417-19	BADGES, INSIGNIA AND ACESSORIES	JACKSONVILLE SHERIFF'S OFFICE	THE CHAMBERS GROUP, INC. **(GROUP 3)**	**AMEND AWARD TO ALLOW INCREASE TO GROUP 3** $4,000.00 INCREASE TOT.REV.EXP. FOR ALL GROUPS $87,000.00	_____
14.	CF-0660-19	NORTHBANK RIVERWALK FLOATING DOCK	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	$3,877,500.00	_____
15.	SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES/RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC.	$300,000.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED $370,000.00	_____
16.	SC-0318-20	PURCHASE OF POLICE VEHICLES – REBID	FLEET MANAGEMENT DIVISION	GARBER FORD, INC.	$1,866,965.00	_____
17.	SC-0341-20	SENIOR SERVICES COMMUNITY NUTRITION PROGRAM RE-BID	PARKS,RECREATION AND COMMUNITY SERVICES – SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. d/b/a AGING TRUE	$818,000.00	_____
18.	XF-0346-20	GOLF CART 36-MONTH MUNICIPAL LEASE	PARKS,RECREATION AND COMMUNITY SERVICES	CLUB CAR, LLC	$201,739.47	_____
19.	SS-0363-20	VOTER REGISTRATION SOFTWARE, WEBSITE HOSTING, AND EVID SOFTWARE, MAINTENANCE AND SUPPORT	DUVAL COUNTY SUPERVISOR OF ELECTIONS	VR SYSTEMS, INC.	$347,879.41	_____

20.	SS-0368-20	ISO CONSULTING SERVICES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	NATIONAL FIRE SERVICES OFFICE	$79,000.00	_____
21.	SS-0371-20	7 HEATED POOLS WATER MANAGEMENT	RECREATION AND COMMUNITY PROGRAMMING DIVISION	AQUASOL COMMERCIAL CHEMICAL, INC. d/b/a/ POOLSURE	$186,240.60	_____
22.	XS-0373-20	SALE OF SURPLUS EQUIPMENT – 1998 EMERGENCY MOBILE COMMAND POST	PROCUREMENT DIVISION	CLAY COUNTY BOARD OF COMMISIONERS	$10,000.00	_____

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, January 9th, 2020, 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-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	$604,059.57 **(CO#4)** TOT.REV.GMP. NOT-TO-EXCEED $27,395,980.96	_____
2.	CDB-0039-20	DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK	DEPARTMENT OF PUBLIC WORKS	J.D. HINSON COMPANY J.B. COXWELL CONTRACTING, INC.	PROCEED WITH EVALUATIONS	_____
3.	RFQ-0037-20	RFQ FOR HURRICANE MATTHEW HOUSING REPAIR PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	*REFER TO AWARD RECOMMENDATIONS*	N/A	_____
4.		ADA CURB RAMP IMPROVEMENTS-WESTSIDE- PART 1- REBID **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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OFFICE OF INSPECTOR GENERAL