

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 12th, 2019, 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-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	DEPARTMENT OF PUBLIC WORKS/ PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.	\$124,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$833,370.00	_____
2. PSC-0403-17	PIGGYBACK CITY OF MIAMI BEACH RFP#2016-034-AK FOR FIRE AND POLICE ALARM BILLING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	PM AM CORPORATION	(SECOND RENEWAL OPTION) <b>REVENUE GENERATING CONTRACT</b>	_____
3. PSC-0536-17	PIGGYBACK CITY OF FORT LAUDERDALE RFP#535-11168 AUCTIONEERING SERVICES FOR DISPOSAL OF ABANDONED PROPERTY	JACKSONVILLE SHERIFF'S OFFICE	PROPERTYROOM.COM, INC.	(FIRST RENEWAL OPTION) <b>REVENUE GENERATING CONTRACT</b>	_____
4. CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$472,379.25 <b>(CO#2)</b> , TOT.REV.EXP. NOT-TO-EXCEED \$4,260,156.25	_____
5. SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <b><u>(PRIMARY-SECONDARY VENDORS &amp; GROUP 1-4)</u></b>	\$271,192.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$809,576.00	_____

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6. JCF-0044-19	SPRING STREET DRAINAGE IMPROVEMENTS- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$248,096.62 (PART A-CITY'S PORTION), \$17,459.83 (PART B-FUNDED BY JEA) TOT.AMT. NOT-TO-EXCEED \$265,556.45	_____
7. CP-0050-19	CEDAR POINT PRESERVE TRAILHEAD	DEPARTMENT OF PUBLIC WORKS	CHARLES PERRY PARTNERS, INC.	\$3,729.00 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$205,229.00	_____
8. SC-0322-19	HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	\$270,811.84 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$532,718.84	_____
9. SC-0356-19	REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	\$214,200.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$428,400.00	_____
10. SC-0466-19	MECHANICAL BROOM SWEEPER	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	\$204,052.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$403,923.00	_____

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11. SC-0493-19	PURCHASE OF 2019 MEDIUM-DUTY ROLLBACK CARRIER TOWING AND TRANSPORT VEHICLE	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCK AND TRAILER	\$100,927.31 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$201,854.62	_____
12. SS-0499-19	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	OFFICE OF THE PROPERTY APPRAISER	TAX MANAGEMENT ASSOCIATES, INC.	AMEND AWARD DATED 6-13-19 TO RESTATE THE START OF SERVICE FROM DATE OF AWARD TO DATE OF EXECUTION <b>(REVENUE GENERATED)</b>	_____
13. SC-0604-19	INMATE TRANSPORT/WORK BODY- REBID	FLEET MANAGEMENT DIVISION	GENERAL TRUCK EQUIPMENT & TRAILER SALES, INC.	\$148,200.00	_____
14. SS-0661-19	AK ELITE PREMIER SOFTWARE MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$398,900.00	_____
15. SS-0662-19	E911 PUBLIC SAFETY SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	AT&T	\$480,000.00	_____
16. CS-0007-20	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	\$240,081.24	_____

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17. CS-0008-20	HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<b><u>WITHDRAW:</u></b> AQUATIC VEGETATION CONTROL  <b><u>AWARD:</u></b> DEANGELO BROTHERS LLC d/b/a AQUAGENIX	\$207,515.18	_____
18. SC-0217-20	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	FLORIDA HARDWARE, LLC	\$122,500.00	_____
19. SS-0235-20	DOCUMENT MANAGEMENT & CONTROL SYSTEMS	PROCUREMENT DIVISION	SOUTHSIDE BLUEPRINT, LLC	NO COST TO THE CITY	_____
20. SS-0248-20	ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT	DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING	IPS GROUP, INC.	\$130,625.80	_____

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  
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**REGULAR AGENDA**

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

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
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**  
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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-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS <b><u>(911 BACKUP CALL CENTER PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC	\$33,105.00 <b><u>(CO#3)</u></b> , REV.GMP. \$4,031,480.00 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$7,861,846.43	_____
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(MANDARIN SENIOR CENTER ADDITION PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$62,551.40 <b><u>(CO#3)</u></b> , REV.GMP. \$1,403,831.80 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$16,013,327.91	_____
3.	ESC-0135-17 CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$15,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$60,000,000.00	_____
4.	ESC-0361-18 RYAN WHITE CARE ACT PART A/ MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$140,500.00 INCREASE, -\$140,500.00 DECREASE, <b><u>(VARIOUS VENDORS)</u></b>  TOT.AMT. \$5,958,178.00 AND NOT-TO-EXCEED \$11,405,558.00 REMAINS THE SAME.	_____

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5.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$2,073,723.40 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,927,098.55	_____
6.	ESC-0568-19	PURCHASE OR LEASE OF CITY OF JACKSONVILLE PROPERTY: PRIMARY PARCEL: 074384-0000-851 N. MARKET STREET AND OPTIONAL PARCEL: 122833-0000-928 N.LIBERTY STREET	OFFICE OF ECENOMIC DEVELOPMENT	REVA DEVELOPMENT CORPORATION d/b/a MFKREVA DEVELOPMENT, LLC.	NEGOTIATIONS	_____

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