GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 13th, 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.	CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION	$1,000,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $4,500,000.00	_____
2.	PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN, INC.	$1,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,500,000.00	_____
3.	CS-0433-17	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM CDBG	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	C.A.P. CONTRACTING, INC.	$1,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,650,000.00	_____
4.	SC-0507-17	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, L.C.	$154,800.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $394,949.60	_____
5.	SC-0565-17	CITYWIDE ARMORED CAR SERVICES	PROCUREMENT DIVISION	BRINKS INCORPORATED	$20,000.00 INCREASE, TOT.REV.AN.EXP. $109,201.87 NOT-TO-EXCEED $195,889.79	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CF-0213-18	CITYWIDE CONTINUOUS ASPHALT RESURFACING-CDBG	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $4,000,000.00	_____
7.	CP-0291-18	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-RE-BID	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ASPHALT PAVING SYSTEMS, INC.	$2,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $6,000,000.00	_____
8.	SC-0442-18	BALLOTS PRINTING SERVICES	DUVAL COUNTY SUPERVISOR OF ELECTIONS	ELECTIONS SYSTEMS & SOFTWARE, LLC	**RATIFY THE PERIOD OF SERVICE FROM MAY 18, 2019 TO DATE OF AWARD** $200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $563,000.00	_____
9.	CP-0507-18	CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC. **(SOUTHEAST AREA & NORTH AREA)**	$7,000,000.00 **(PER AREA)** (FIRST RENEWAL OPTION), TOT.REV.EXP. $14,000,000.00 (SOUTHEAST AREA) & $14,000,000.00 (NORTH AREA) TOT.NOT-TO-EXCEED $28,000,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	CF-0133-19	JIM KING BOARDWALK REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	**REJECT:** ONAS CORPORATION **AWARD:** HAGER CONSTRUCTION COMPANY	$331,979.00	_____
11.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	EVANS CONTRACTING SERVICES, INC. **&** INSITUFORM TECHNOLOGIES, LLC.	**(EVAN CONTRACTING SERVICES, INC.)** $300,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,300,000.00 **&** **(INSITUFORM TECHNOLOGIES, LLC)** $900,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,900,000.00	_____
12.	PSC-0236-19	PIGGYBACK PAEC RFP #16-08 FOR TRIP HAZARD PREVENTION & SIDEWALK MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,000,000.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13.	SC-0466-19	MECHANICAL BROOM SWEEPER	FLEET MANAGEMENT DIVISION	**REJECT:** ENVIRONMENTAL PRODUCTS GROUP, INC. **&** TECHNOLOGY INTERNATIONAL, INC. **AWARD:** SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	$199,871.00	_____
14.	SC-0477-19	JFRD PHARMACEUTICALS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	BOUND TREE MEDICAL, LLC	$630,914.50	_____
15.	SC-0482-19	PURCHASE OF THREE COMBINATION SEWER CLEANER MACHINES	FLEET MANAGEMENT DIVISION	**REJECT:** ENVIRONMENTAL PRODUCTS GROUP, INC. **AWARD:** VAC-CON, INC.	$1,086,900.00	_____
16.	SS-0499-19	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	OFFICE OF THE PROPERTY APPRAISER/ ADMINISTRATION	TAX MANAGEMENT ASSOCIATES, INC.	$0.00 REVENUE GENERATED	_____
17.	SS-0522-19	PURCHASE OF 385 M5 SINGLE-SPACE PARKING METERS WITH 36-MONTH BATTERY WARRANTIES	DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING	IPS GROUP, INC.	$176,137.50	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
18.	PSC-0525-19	PIGGYBACK COLUMBIA COUNTY, OR, RFP 2015 FOR JAIL MANAGEMENT SYSTEM SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	THE ACT 1 GROUP, INC. d/b/a ATIMS	$1,739,045.00 **(FIRST YEAR)** TOT.EXP.AMT. NOT-TO-EXCEED $4,469,392.00	_____
19.	SS-0534-19	RESTORATIVE JUSTICE COMMUNITY CONFERENCING PILOT	OFFICE OF GRANT AND CONTRACT COMPLIANCE	CENTER FOR CHILDREN'S RIGHTS	$75,000.00	_____
20.	CP-0570-19	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	CALLAWAY CONTRACTING, INC. **(NORTH AREA)**	$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $8,000,000.00	_____

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, June 13th, 2019, 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 **(FRIENDSHIP FOUNTAIN REPAIR PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$309,010.75 **(CO#1)**, REV.GMP. $398,320.75 TOT.AN.EXP. $18,000,000.00 TOT. AMT. SPENT TO DATE IS $13,745,192.74	_____
2.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	MASTER OF EDUCATION, INC. d/b/a OXFORD PREPARATORY ACADEMY	$11,300.00 INCREASE, TOT.REV.EST.EXP. FOR SUMMER PROGRAMS $713,860.00 TOT.AN.EXP. FOR AFTERSCHOOL PROGRAM WILL REMAIN THE SAME AT $2,038,130.00 TOT.REV.EXP. NOT-TO-EXCEED $8,502,884.00	_____
3.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE	COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. **&** WAYMAN COMMUNITY DEVELOPMENT CORPORATION	$17,000.00 **(EACH VENDOR)** INCREASE, TOT.REV.EXP. FOR SUMMER PROGRAMS $366,020.00 TOT.AN.EXP.FOR AFTERSCHOOL PROGRAM WILL REMAIN THE SAME AT $704,700.00 TOT.REV.EXP. NOT-TO-EXCEED $4,293,487.00	_____

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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
4.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	LIVINGWAY KINGDOM K.A.R.E. **&** AMERICA'S LITTLE LEADERS **&** EDWARD WATERS COLLEGE	-$20,000.00 DECREASE **(LIVINGWAY KINGDOM K.A.R.E)** $10,000.00 INCREASE **(AMERICA'S LITTE LEADERS & EDWARD WATERS COLLEGE)** TOT.EXP.WILL REMAIN UNCHANGED AT $28,396,545.00	_____
5.	ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	KIDS HOPE ALLIANCE	GREAT EXPECTATIONS EDUCATIONAL RESOURCES AND SUPPORTS, INC. **&** THE POTTER'S HOUSE CHRISTIAN ACADEMY	-$99,480.00 DECREASE **(GREAT EXPECTATIONS)** $16,320.00 INCREASE **(THE POTTER'S HOUSE)** TOT.REV.EXP. $420,960.00 NOT-TO-EXCEED $1,430,339.00	_____

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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
6.	ESC-0496-18	DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE CIRCUIT & COUNTY COURTS	**RESCIND:** GC SERVICES LIMITED PARTNERSHIP **AWARD:** HARRIS & HARRIS **&** LINEBARGER, GOGGAN, BLAIR & SAMPSON	$0.00 REVENUE GENERATED	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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