

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 26th, 2018, 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. SC-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINT. DIVISION	J & D MAINTENANCE AND SERVICES	6 MONTHS EXT. <u>(AUG 1, 2018- JAN 31, 2019)</u> \$1,561,430.61 INCREASE, TOT.REV.AN.EXP. \$11,348,665.69 NOT-TO-EXCEED \$30,992,390.65	_____
2. SC-0474-15	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE	PUBLIC BUILDINGS DIVISION	PREMIER WATER & ENERGY TECHNOLOGY, INC.	\$50,284.00 (THIRD RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$200,200.89	_____
3. CS-0027-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS-RE-BID	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	C.A.P. CONTRACTING, INC. <u>(SOUTH AREA)</u>	\$500,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$1,926,051.00	_____
4. CS-0065-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM-NORTH AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION <u>(NORTH AREA)</u>	\$500,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$1,923,043.00	_____
5. JCS-0153-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM-WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION <u>(WEST AREA)</u>	\$500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$1,500,000.00	_____

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6. CP-0154-16	CONTINUOUS ASPHALT RESURFACING- WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC. <u>(WEST AREA)</u>	\$7,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$21,000,000.00	_____
7. CS-0433-17	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM CDBG	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	C.A.P.CONTRACTING, INC.	\$250,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$650,000.00	_____
8. ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<u>REJECT:</u> DUVAL LANDSCAPE MAINTENANCE LLC. <u>AWARD:</u> J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC.	\$3,280,083.07	_____
9. SS-0283-18	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY (TECO) & FLORIDA NATURAL GAS, A DIVISION OF SOUTHSTAR ENERGY SERVICES	\$150,000.00 TECO \$250,000.00 FLORIDA NATURAL GAS (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$875,000.00	_____

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10. CP-0291-18	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-RE-BID	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ASPHALT PAVEMENT SYSTEMS, INC.	\$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$4,000,000.00	_____
11. SS-0383-18	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	AMEND AWARD DATED ON 7-12-18 TO RATIFY THE PERIOD OF SERVICE <u>(7-1-2018 THRU 7-12-2018)</u> TOT.NOT-TO-EXCEED AMT. \$150,000.00 WILL REMAIN UNCHANGED	_____
12. XF-0425-18	ROLLS-ROYCE ALLISON 250-C20J TURBINE & ENGINE REPAIR/INSPECTION/OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	STANDARD AERO LIMITED	AMEND AWARD \$105,165.04 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$162,865.04	_____
13. SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS- JSEB PARTICIPATION	MOWING AND LANDSCAPE DIVISION	J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA	AMEND AWARD DATED ON 6-30-18 TO CORRECT THE PERIOD OF SERVICE AWARD AN.EXP.AMT. \$385,019.04 WILL REMAIN UNCHANGED	_____

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14. SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS-JSEC PARTICIPATION	MOWING AND LANDSCAPE DIVISION	K AND J LAWN CARE LLC	AMEND AWARD DATED ON 6-30-18 TO CORRECT THE PERIOD OF SERVICE AWARD AN.EXP.AMT. \$292,541.06 WILL REMAIN UNCHANGED	_____
15. SC-0467-18	AUTOMOTIVE UPHOLSTERY	FLEET MANAGEMENT DIVISION	SARGENT SEAT COVER COMPANY, INC.	\$85,461.00	_____
16. XF-0480-18	9 METER/29' BOAT W/TWIN OUTBOARD MOTORS	JACKSONVILLE SHERIFF'S OFFICE	SAFE BOATS INTERNATIONAL	\$248,498.06	_____
17. SC-0481-18	PANASONIC TOUGHBOOK CF-54 LAPTOP OR EQUIVALENT	JACKSONVILLE SHERIFF'S OFFICE	<u>RESCIND:</u> TESSCO TECHNOLOGIES, INC. <u>AWARD:</u> REBID AT A LATER DATE	N/A	_____

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

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, July 26th, 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.	ESC-0358-15 RISK MANAGEMENT & CLAIMS ADMINISTRATION INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	MARSH CLEARSIGHT, LLC f/k/a CS STARS, LLC.	\$492,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$ 1,922,478.00	_____
2.	CDB-0119-18 DESIGN-BUILD SERVICES FOR CECIL FIELD TRAIL- NORTHERN EXTENSION-REBID	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$870,000.00 GMP	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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