GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 28th, 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.	PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	RIGHT OF WAYAND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC.	1 MONTH EXT. **(MARCH 29-APRIL 30, 2019)** $30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,237,920.00	_____
2.	PSC-0110-16	PIGGYBACK-DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR	PUBLIC BUILDINGS DIVISION	MCCURDY-WALDEN, INC.	$1,167,862.70 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $3,167,862.70	_____
3.	SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR TIRE AND RUBBER COMPANY	$50,000.00 INCREASE, TOT.REV.AN.EXP. $500,000.00 NOT-TO-EXCEED $1,625,000.00	_____
4.	RFQ-0045-17	RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(AUTOMOBILE DRIVE GUARDRAIL REPAIRS-SITE 9)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$11,870.00	_____
5.	RFQ-0045-17	RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724131 CEDAR POINT ROAD-SITE 2)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$27,970.00	_____

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6.	RFQ-0045-17	RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(HAMILTON STREET GUARDRAIL REPAIRS-SITE 8)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$29,370.00	_____
7.	RFQ-0045-17	RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724132 CEDAR POINT ROAD-SITE 1)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$36,700.00	_____
8.	RFQ-0045-17	RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 720421 GARDEN STREET-SITE 10)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$47,700.00	_____
9.	RFQ-0045-17	RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724288 ARLINGTON ROAD SOUTH-SITE 6)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$47,870.00	_____
10.	RFQ-0045-17	RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724307 EASTPORT ROAD-SITE 5)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$49,700.00	_____

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11.	RFQ-0045-17	RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724329 NEW BERLIN ROAD-SITE 3)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$49,700.00	_____
12.	RFQ-0045-17	RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724316 LORETTA ROAD-SITE 7)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$77,000.00	_____
13.	CF-0151-17	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION-REBID	DEPARTMENT OF PUBLIC WORKS	AEROSTAR SES, LLC.	-$311,325.33 **(CO#4)** DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED $2,257,605.10	_____
14.	CS-0456-17	PAVEMENT MARKING UNIT PRICE CONSTRUCTION-HAND LINES AND SPOT MARKINGS	TRAFFIC ENGINEERING DIVISION	M & J STRIPING, INC.	$200,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $632,199.80 $800,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,432,199.80	_____
15.	CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	$133,343.05 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $4,633,343.05	_____

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16.	JCF-0195-18	TOUCHTON ROAD PARK-REBID- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	$1,982.92 **(CO#1)**, NEW REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $324,982.92	_____
17.	CS-0313-18	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID	PUBLIC BUILDINGS DIVISION	BOB'S BACKFLOW & PLUMBING SERVICES, INC.	$21,318.00 INCREASE, TOT.REV.AN.EXP. $121,318.00 NOT-TO-EXCEED $396,318.00	_____
18.	SC-0440-18	SEPTIC AND SEWER SYSTEM MAINTENANCE AND PUMP-OUT SERVICES	PUBLIC BUILDINGS DIVISION	A1 SEPTIC SERVICE, INC.	$10,718.52 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $245,718.52	_____
19.	JSC-0452-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC.	$72,305.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,337,651.54	_____
20.	CP-0076-19	LAKESIDE DRIVE INFRASTRUCTURE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$1,997,995.50 **(PART A)** $187,170.50 **(PART B TO BE FUNDED BY JEA)** TOT.AWARD.AMT. NOT-TO-EXCEED $2,185,126.00	_____

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21.	CF-0101-19	2018-19 DUNE VEGETATION	DEPARTMENT OF PUBLIC WORKS	CARDNO, INC.	$224,100.00 **(TOTAL BASE BID & ADDITIVE ALTERNATE A & B)**	_____
22.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	**NAME CORRECTION FROM:** COGGIN COLLISION **TO:** KP MOTORS LLC d/b/a COGGIN COLLISION **(PRIMARY GROUP 4 & SECONDARY GROUP 1&2)**	$20,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $415,000.00	_____
23.	SC-0288-19	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	INCREASE **GROUP 2- ITEM 13** FROM $23.27 TO $40.84 DUE TO PRICING ERROR. TOT.EXP.NOT-TO-EXCEED SHALL REMAIN UNCHANGED AT $660,000.00	_____
24.	SC-0360-19	UNIFORMS AND ACCESSORIES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT **(JFRD)**	*REFER TO AWARD RECOMMENDATIONS*	$1,414,749.50	_____
25.	SC-0376-19	ANNUAL NETMOTION MOBILITY XE PREMIUM MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	INSIGHT PUBLIC SECTOR	$84,977.50	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
26.	SC-0378-19	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** CDW GOVERNMENT LLC **AWARD:** NETSYNC NETWORK SOLUTIONS	$334,560.36	_____
27.	SC-0386-19	AIR GEAR DRYERS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT **(JFRD)**	RAMD AIR GEAR DRYERS	$155,880.00	_____
28.	SS-0427-19	ANNUAL MAINTENANCE FOR ACCLAIM AND ATS BRIDGE SOFTWARE	CLERK OF CIRCUIT AND COUNTY COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS, INC.	$153,840.36	_____

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, March 28th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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.	ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC.	$544,630.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $3,824,713.07	_____
2.	ESC-0503-18	ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION/VARIOUS DEPARTMENTS	TYLER TECNOLOGIES, INC.	NEGOTIATIONS	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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