

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 18th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**"REVISED" 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-0426-13	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	ARMOR PEST CONTROL, INC.,	1 MONTH EXT. \$5,200.00 INCREASE, TOT.REV.EST.AN.EXP. \$71,018.20 NOT-TO-EXCEED \$253,945.20	_____
2. PSC-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.,  BLISS PRODUCTS AND SERVICES	\$192,413.00  TOT.REV.MAX.INDEBTED NESS NOT-TO-EXCEED \$2,161,937.28	_____
3. JSC-0259-16	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-JSEB SET-ASIDE	TRAFFIC ENGINEERING	DEMETRIUS SHACK'S PAINTING SERVICE, INC.,	\$75,000.00 INCREASE, TOT.REV.EST.EXP. \$190,300.00	_____
4. CP-0087-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	<b><u>WITHDRAWAL:</u></b> ONAS CORPORATION  <b><u>AWARD:</u></b> JAX UTILITIES MANAGEMENT, INC.,	\$2,561,076.00	_____
5. CP-0093-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS I-ZIP CODE 09-AREAS H-M	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$844,070.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6. XF-0423-17	RUGGED LAPTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	<b>RESCIND:</b> COMVOX SYSTEMS LLC.	N/A	_____
			<b>REJECT ALL BIDS</b>		
7. CS-0432-17	CITYWIDE CONTINUOUS ASPHALT RESURFACING CDBG-PQ-HORIZONTAL	ROW & GROUNDS	HUBBARD CONSTRUCTION COMPANY	\$1,500,000.00	_____
8. CS-0433-17	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM CDBG-PQ-HORIZONTAL	ROW & GROUNDS	C.A.P. CONTRACTING, INC.,	\$150,000.00	_____
9. CS-0456-17	PAVEMENT MARKING UNIT PRICE.CONSTRUCTION-HAND LINES AND SPOT MARKING-NO CHARGE	TRAFFIC ENGINEERING	<b>REJECT:</b> SOUTHERN STATES PAVEMENT MARKINGS, INC.,  <b>AWARD:</b> M & J STRIPING, INC.,	\$200,000.00	_____
10. SC-0479-17	BIOMETRIC MATCHING SYSTEM REPLACEMENT	JACKSONVILLE SHERIFF'S OFFICE	MORPHO TRAK, LLC	\$1,671,733.00 TOT.EST.TWELVE ( 12 ) YEAR NOT-TO-EXCEED \$4,603,775.00	_____

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11. SS-0497-17	TRAFFIC CONTROLLERS & CABINET	TRAFFIC ENGINEERING	TRAFFICWARE GROUP, INC.,	\$119,999.50	_____

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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**“REVISED” 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**  
**Thursday, May 18th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
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**“REVISED” 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-0006-16	RFQ-FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	GMP \$1,836,577.61 ( <b>CO#1</b> )	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	\$12,760.00 ( <b>CO #1</b> ), GMP \$226,450.00	_____
3.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	CLARA WHITE MISSION, INC.,  PRISONERS OF CHRIST  OPERATION NEW HOPE, INC.,	-\$81,113.00 CLARA WHITE MISSION, INC.,  \$40,000.00 PRISONERS OF CHRIST  \$71,726.00 OPERATION NEW HOPE, INC.,  TOT.REV.EST.AN.EXP \$334,131.00 NOT-TO-EXCEED \$1,002,731.00	_____
4.	ESC-0136-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENTS: (1) TOURIST BUREAU SERVICES, (2) MARKETING SERVICES AND (3) CONVENTION SALES SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	VISIT JACKSONVILLE & DALTON AGENCY	INTERVIEWS/ORAL PRESENTATIONS	_____

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5.	ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	MASTER OF EDUCATION, INC.d/b/a OXFORD PREPARATORY ACADEMY  <u>CHANGE SITE</u> <u>LOCATION YMCA</u> <u>FROM:</u> RUFUS E.PAYNE ELEMENTARY <u>TO:</u> WOODLAWN PRESBYTERIAN CHURCH	CORRECT AWARD AMOUNT FROM \$96,000.00 TO 90,415.00 TOT.REV.EST.EXP. \$3,252,716.00	_____
6.	ESC-0465-17 AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	<i>REFER TO AWARD RECOMMENDATION</i>	\$5,920,384.00	_____
7.	ESC-0466-17 JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	JACKSONVILLE CHILDREN'S COMMISSION	<i>REFER TO AWARD RECOMMENDATION</i>	\$476,218.00	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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