GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Monday, June 5th, 2017, 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.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE (CIPP)	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES,LLC **(SITE #1 & #7)**	$337,717.00	_____
2.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP **(ITEM #32)**	$4,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #32)** NOT-TO-EXCEED $7,950.00	_____
3.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. **(ITEM # 36)**	$2,000.00 INCREASE, TOT.REV. AWARD FOR **(ITEM #36)** NOT-TO-EXCEED $6,050.00	_____
4.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP **(ITEM #38)**	$1,900.00 INCREASE, TOT.REV. AWARD FOR **(ITEM #38)** NOT-TO-EXCEED $5,437.50	_____
5.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP **(ITEM # 41)**	$1,150.00 INCREASE, TOT.REV. AWARD FOR **(ITEM #41)** NOT-TO-EXCEED $4,741.90	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Monday, June 5th, 2017, 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
6.	CF-0086-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS IIA-ZIP 06 AREA A	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	$430,235.00	_____
7.	CP-0087-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	**REJECT:** JAX UTILITIES MANAGEMENT, INC., **AWARD:** UNITED SERVICE CONNECTION, INC.,	$2,647,757.00	_____
8.	SC-0150-17	PUBLIC POOL AND FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES	HAWKINS, INC.	$575,121.40	_____
9.	SS-0178-17	EVID ANNUAL LICENSE, HARDWARE REPAIR AND ANNUAL LICENSE STATION FEE	SUPERVISOR OF ELECTIONS	VR SYSTEMS, INC.	$150,293.00	_____
10.	CS-0456-17	PAVEMENT MARKING UNIT PRICE CONSTRUCTION-HAND LINES AND SPOT MARKING- NO CHARGE	TRAFFIC ENGINEERING	M & J STRIPING, INC.,	AMEND PREVIOUS AWARD DATED 5/18/17	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Monday, June 5th, 2017, 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
11.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDING	JOHNSON CONTROLS, INC.,	ADDING EXHIBIT 2 & 3	_____
12.	PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP# 16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	BREVARD EXTRADITIONS, INC., d/b/a U.S. PRISONER TRANSPORT	$300,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Monday, June 5th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Monday, June 5th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ISS FACILITY SERVICES	$6,384.80 INCREASE, TOT.EST.AN.EXP. $1,890,787.32 NOT-TO-EXCEED $5,768,043.10	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$64,225.00	
3.	ESC-0447-16	YOUNG ADULT WORKFORCE & EDUCATION PROGRAM-JACKSONVILLE JOURNEY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA	-$92,000.00 DECREASE GI,	_____
				FLORIDA STATE COLLEGE AT JACKSONIVLLE	-$91,900.00 DECREASE FSCJ,	
					TOT.EXP.AMT.NOT-TO-EXCEED $ 410,340.00	
4.	ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	-$166,870.00 DECREASE, REV.TOT.EXP.NOT-TO-EXCEED $624,718.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Monday, June 5th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

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

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0514-16	MENTORING PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISION	*REFER TO AWARD RECOMMENDATION*	-$192,357.00 DECREASE, REV.TOT.EXP NOT-TO-EXCEED $434,931.00	_____
6.	ESC-0525-16	JUVENILE INTERVENTION PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	DANIEL MEMORIAL, INC.,	-$109,000.00 DECREASE, REV.TOT.EXP. NOT-TO-EXCEED $212,600.00	_____
7.	ESC-0136-17	DUVAL COUNTY DEVELOPMENT PLAN COMPONENTS: (1) TOURIST BUREAU SERVICES, (2) MARKETING SERVICES AND (3) CONVENTION SALES SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE & THE DALTON AGENCY	FORWARD RECOMMENDATION TO THE TDC FOR FINAL DELIBERATIONS	_____

CSPEC 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