

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 11th, 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. SC-0485-15	DUMPSTER RENTAL & GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS DIVISION	ADVANCED DISPOSAL SERVICES, INC.	<u>ADD CEDAR HILLS BRANCH</u> \$34.99 PER MONTH \$200.00 AN.EST.EXP. TOT.REV.AMT. NOT-TO-EXCEED \$1,820,074.83	_____
2. CP-0042-17	LOWER EASTSIDE DRAINAGE IMPROVEMENTS- PHASE 3	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$100,648.37 <u>(CO#5)</u> , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$6,279,513.70	_____
3. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(ZONE 1,2,3,4,5, AND 6)</u>	\$552,490.00 INCREASE, TOT.REV.EST.EXP. \$1,727,490.00 NOT-TO-EXCEED \$5,027,490.00	_____
4. SC-0379-17	ROW & STORMWATER MAINT. TO PIGGYBACK SOLID WASTE DIVISION CONTRACT WITH TRAIL RIDGE LANDFILL, INC. FOR WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	TRAIL RIDGE LANDFILL, INC.	FORMALLY UTILIZE CONTRACT \$10,000.00 TO BE UTILIZED FROM THE EXISTING NOT-TO-EXCEED LIMIT OF \$4,287,600.00	_____

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5. SC-0565-17	CITYWIDE ARMORED CAR SERVICES	PROCUREMENT DIVISION	<u>REASSIGN FROM:</u> DUNBAR ARMORED, INC. <u>TO:</u> BRINKS INCORPORATED	<u>RATIFY ASSIGNMENT</u> <u>DATE BACK TO OCTOBER 1, 2017</u> TOT.AN.EXP. \$89,201.87 AND NOT-TO-EXCEED \$175,889.79 SHALL REMAIN UNCHANGED.	_____
6. CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	\$29,166.58 <u>(CO#1)</u> , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$2,416,776.58	_____
7. CP-0117-19	PEARL STREET AND 44 TH STREET TRAFFIC SIGNALIZATION	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	\$704,616.10	_____
8. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	EVANS CONSTRUCTION SERVICES, INC. <u>(SITE #1- #7)</u>	\$291,245.00	_____

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9. 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	_____
10. SS-0441-19	ADDITIONAL SOLACOM GUARDIAN POSITIONS	JACKSONVILLE SHERIFF'S OFFICE	A.K.ASSOCIATES	\$1,256,879.35	_____

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 11th, 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 <u>(MANDARIN SENIOR CENTER ADDITION PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY	\$138,021.10 <u>(CO#2)</u> , TOT.NEW.REV.GMP. \$1,341,280.30. TOT.AN.EXP. \$18,000,000.00; TOT. AMT.SPENT TO DATE IS \$13,454,231.27	_____
2.	ESC-0496-18 DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE CIRCUIT & COUNTY COURTS	<u>REJECT:</u> PENN CREDIT <u>NEGOTIATIONS:</u> GC SERVICES LIMITED PARTNERSHIP	NEGOTIATIONS	_____
3.	DESIGN-BUILD SERVICE (RFQ) FOR MARINE PROJECTS <u>(RFQ)</u>	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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