GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 5th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	$75,000.00 INCREASE, TOT.REV.EST.AN.EXP. $425,000.00 NOT-TO-EXCEED $1,125,000.00	_____
2.	SS-0018-17	FY17 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	IMG COLLEGE, LLC.	**EXT.THROUGH SEPTEMBER 30, 2020** **$3,145.00** INCREASE, TOT.REV.AMT. NOT-TO-EXCEED **$103,145.00**	_____
3.	SC-0430-17	PORT –O-LET RENTALS	PROCUREMENT DIVISION	FLOATERS PORTABLE SANITATION, INC. **(PRIMARY)**	$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $220,000.00	_____
4.	SS-0555-17	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITIES	FLORIDA DOOR CONTROL OF ORLANDO, INC.	$17,667.58 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $150,413.87	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	CP-0094-18	JFRD DIESEL EXHAUST VENTILATION SYSTEM	DEPARTMENT OF PUBLIC WORKS	**REJECT:** WARD DIESEL FILTER SYSTEMS, INC. **AWARD:** ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS	$1,836,601.00	_____
6.	SS-0254-18	UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD) SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	$3,668,836.00	_____
7.	SS-0289-18	FY18 MEIDA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	JMG JV, LLC. d/b/a GEORGIA BULLDOGS SPORTS MARKETING	**EXT.THROUGH SEPTEMBER 30, 2021** $16,798.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $116,798.00	_____
8.	SC-0417-18	PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	CENTRAL FLORIDA TRANSPORT	$100,000.00	_____
9.	SC-0418-18	FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE	JACKSONVILLE FIRE AND RESCUE	AEGIS FIRE & INTEGRATED SERVICES **(PART 1, 2 & 3)**	$109,015.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	XF-0421-18	MICROSOFT OFFICE 2016 PROFESSIONAL PLUS LICENSES	INFORMATION TECHNOLOGIES DIVISION	*REJECT ALL BIDS*	N/A	_____
11.	SC-0427-18	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC.	$81,374.15	_____
12.	SS-0439-18	ZOLL AUTOPULSE NON-INVASIVE CARDIAC SUPPORT PUMP AND ACCESSORIES	JACKSONVILLE FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	$123,558.40	_____

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:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	JOB ORDER CONTRACTING MULTI-STEP COMPETITIVE SEALED BID PROCESS	DEPARTMENT OF PUBLIC WORKS			_____

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, April 5th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

' 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 **(SCOTT MILL ROAD RIGHT TURN LANE PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$42,440.15 GMP	_____
2.	CDB-0008-16	RFQ-FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECT **(FLETCHER MORGAN PARK PARKING LOT IMPROVEMENTS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$26,402.20 GMP	_____
3.	CDB-0008-16	RFQ-FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECT **(BETZ TIGER POINT IMPROVEMENTS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$185,053.00 GMP	_____
4.	CDB-0245-17	DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE- PART 7	DEPARTMENT OF PUBLIC WORKS	ENTACT ENVIRONMENTAL AND GEOTECHNICAL CONSTRUCTION SERVICES,	$6,123,049.26 GMP	_____
5.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY JCC)	*REFER TO AWARD RECOMMENDATION*	-281,778.00 DECREASE, TOT.REV. EXP.AFTERSCHOOL PROGRAM $2,038,053.00 NOT-TO-EXCEED $2,906,938.00 TOT.EXP.FOR SUMMER PROGRAMS $868,885.00 WILL REMAIN UNCHANGED.	_____

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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
6.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE (FORMERLY JCC)	COMMUNITIES IN SCHOOLS & YMCA OF FLORIDA'S FIRST COAST	-$142,279.00 DECREASE, TOT.REV.EXP. AFTERSCHOOL PROGRAM $1,323,709.00 NOT-TO-EXCEED $1,757,707.00 TOT.EXP.FOR SUMMER PROGRAMS $433,998.00 WILL REMAIN UNCHANGED.	_____
7.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY JCC)	COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. & THE CARPENTER'S SHOP CENTER, INC.	-$96,000.00 DECREASE, TOT.REV.EXP. AFTERSCHOOL PROGRAM $5,024,000.00 NOT-TO-EXCEED $6,564,931.00 TOT.EXP. FOR SUMMER PROGRAMS $1,540,931.00 WILL REMAIN UNCHANGED.	_____
8.	CDB-0119-18	DESIGN-BUILD SERVICES FOR CECIL FIELD TRAILS-NORTHERN EXTENSION- REBID	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL, INC.	**PROCEED WITH EVALUATION OF 1 RECEIVED RESPONSE**	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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