

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 26th, 2016, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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. XF-0432-11	OFFICE SUPPLIES, PIGGYBACK, STATE CONTRACT 618-000-11-1	PROCUREMENT DIVISION	STAPLES CONTRACT AND COMMERCIAL, INC.,	\$275,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$6,115,000.00	_____
2. JCF-0127-14	MONTGOMERY CORRECTIONAL CENTER-NEW HEALTH CLINIC- JSEB SET-ASIDE	PUBLIC WORKS	J.L. TRIPP BUILDERS	\$6,279.53 <b>(CO#2)</b> , TOT.REV.NOT-TO-EXCEED \$493,270.32	_____
3. SC-0417-14	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVE AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION EXCHANGE, INC.,	30 DAYS EXTENSION, \$5,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$190,562.53 NOT-TO-EXCEED \$506,687.59	_____
4. JSC-0524-14	PARKING LOT MAINTENANCE AND STRIPING	PARKS, RECREATION AND COMMUNITY SERVICES	WATAKE, INC.,	\$50,000.00 INCREASE, REV.AN.EXP.\$70,000.00 TOT.CONTRACT.EXP.NOT-TO-EXCEED \$100,000.00	_____
5. SP-0110-15	INSTALLATION OF NEW CODE COMPLIANT FIRE ALARM SYSTEM AT PTFD, PMB AND CTC	PUBLIC BUILDINGS	SIMPLEXGRINNELL, LP.,	\$6,204.97 INCREASE, TOT.REV.EST.AMT.NOT-TO-EXCEED \$1,145,704.18	_____
6. JCF-0176-15	BERT MAXWELL PARK BULKHEAD IMPROVEMENTS- JSEB SET-ASIDE	PUBLIC WORKS	BAKER KLEIN ENGINEERING, P.L.,	\$257,549.39 <b>(CO #2)</b> , TOT.REV.AMT. NOT-TO-EXCEED \$845,903.49	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7. SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	BERNIE'S TOOL AND FASTENERS SERVICES, INC., <b>( GROUP 3 )</b>	\$7,000.00 INCREASE, TOT.REV.AN.EXP. \$328,309.25 REV.AWARD.EXP.NOT-TO-EXCEED \$1,575,168.66	_____
8. SC-0376-15	READY MIX CONCRETE-RE-BID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GRISWOLD READY MIX CONCRETE, INC.,	\$50,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$255,000.00	_____
9. CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., <b>( GROUP 1 / ITEM # 4 )</b>	\$1,000.00 INCREASE, REV.TOT.AWARD FOR <b>ITEM #4</b> NOT-TO-EXCEED \$7,025.00	_____
10. CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., <b>( GROUP 2 / ITEM # 18 )</b>	\$1,000.00 INCREASE, REV.TOT.AWARD FOR <b>ITEM #18</b> NOT-TO-EXCEED \$5,225.00	_____
11. CF-0079-16	MANDARIN SENIOR CENTER-PARKING EXPANSION AND ADA IMPROVEMENT-REBID	PUBLIC WORKS	KBT CONTRACTING, CORP.,	\$5,830.40 <b>(CO #3)</b> , REV.TOT. NOT-TO-EXCEED \$525,546.03	_____
12. CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <b>( ITEM #1 )</b>	\$1,200.00 INCREASE, REV.TOT.AWARD FOR <b>ITEM #1</b> NOT-TO-EXCEED \$8,975.00	_____

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13. CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., <b>( ITEM #37 )</b>	\$1,000.00 INCREASE, REV.TOT.AWARD FOR <b>ITEM #1</b> NOT-TO- EXCEED \$6,750.00	_____
14. SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., ( PRIMARY VENDOR)	\$50,000.00 INCREASE, REV.EST.EXP. \$325,000.00 TOT.AWARD.AMT. NOT-TO-EXCEED \$335,000.00	_____
15. SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES	G.A. FOOD SERVICES, INC.,	\$0.00 (FIRST RENEWAL OPTION), TOT.EST.EXP.AMT. \$900,000.00 WILL REMAIN UNCHANGED.	_____
16. SC-0389-16	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE & RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$708,737.08 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO- EXCEED \$1,574,473.06	_____
17. CF-0005-17	COMMUNITY TRANSITION CTR-ACCESSIBILITY IMPROVEMENTS-REBID	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
18. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,  PROSHOT CONCRETE, INC.,  UNDERWATER MECHANIX SERVICES, LLC	MAX,INDEBTEDNESS \$1,000,000.00 EACH CONTRACTOR	_____
19. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	\$189,121.50	_____
20. SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, Inc./b/a SST, INC.,	\$435,000.00	_____

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

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**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, January 26th, 2016, 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.	ESC-0535-13	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	<u><b>NAME CHANGE FROM:</b></u> TPH ACQUISITION L.L.P d/b/a/ THE PARTS HOUSE  <u><b>TO:</b></u> MAIHO III, LLC	\$0.00	_____
2.	ESC-0321-17	EVENING REPORTING CENTER	JACKSONVILLE CHILDREN'S COMMISSION	ST.PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE, INC.,	\$143,242.00	_____
3.	ESC-0324-17	AFTERCARE PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	TWIN OAKS JUVENILE DEVELOPMENT, INC.,	\$41,174.00	_____

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

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

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