GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 12th, 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-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	DEPARTMENT OF PUBLIC WORKS/ PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.	$124,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $833,370.00	_____
2.	PSC-0403-17	PIGGYBACK CITY OF MIAMI BEACH RFP#2016-034-AK FOR FIRE AND POLICE ALARM BILLING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	PM AM CORPORATION	(SECOND RENEWAL OPTION) **REVENUE GENERATING CONTRACT**	_____
3.	PSC-0536-17	PIGGYBACK CITY OF FORT LAUDERDALE RFP#535-11168 AUCTIONEERING SERVICES FOR DISPOSAL OF ABANDONED PROPERTY	JACKSONVILLE SHERIFF'S OFFICE	PROPERTYROOM.COM, INC.	(FIRST RENEWAL OPTION) **REVENUE GENERATING CONTRACT**	_____
4.	CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	$472,379.25 **(CO#2),** TOT.REV.EXP. NOT-TO-EXCEED $4,260,156.25	_____
5.	SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	*REFER TO AWARD RECOMMENDATIONS* **(PRIMARY-SECONDARY VENDORS & GROUP 1-4)**	$271,192.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $809,576.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	JCF-0044-19	SPRING STREET DRAINAGE IMPROVEMENTS-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$248,096.62 **(PART A-CITY'S PORTION)**, $17,459.83 **(PART B-FUNDED BY JEA)** TOT.AMT. NOT-TO-EXCEED $265,556.45	_____
7.	CP-0050-19	CEDAR POINT PRESERVE TRAILHEAD	DEPARTMENT OF PUBLIC WORKS	CHARLES PERRY PARTNERS, INC.	$3,729.00 **(CO#1)**, TOT.REV.EXP. NOT-TO-EXCEED $205,229.00	_____
8.	SC-0322-19	HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	$270,811.84 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $532,718.84	_____
9.	SC-0356-19	REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	$214,200.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $428,400.00	_____
10.	SC-0466-19	MECHANICAL BROOM SWEEPER	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	$204,052.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $403,923.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0493-19	PURCHASE OF 2019 MEDIUM-DUTY ROLLBACK CARRIER TOWING AND TRANSPORT VEHICLE	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCK AND TRAILER	$100,927.31 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $201,854.62	_____
12.	SS-0499-19	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	OFFICE OF THE PROPERTY APPRAISER	TAX MANAGEMENT ASSOCIATES, INC.	AMEND AWARD DATED 6-13-19 TO RESTATE THE START OF SERVICE FROM DATE OF AWARD TO DATE OF EXECUTION **(REVENUE GENERATED)**	_____
13.	SC-0604-19	INMATE TRANSPORT/WORK BODY- REBID	FLEET MANAGEMENT DIVISION	GENERAL TRUCK EQUIPMENT & TRAILER SALES, INC.	$148,200.00	_____
14.	SS-0661-19	AK ELITE PREMIER SOFTWARE MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	$398,900.00	_____
15.	SS-0662-19	E911 PUBLIC SAFETY SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	AT&T	$480,000.00	_____
16.	CS-0007-20	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	$240,081.24	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
17.	CS-0008-20	HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	**WITHDRAW:** AQUATIC VEGETATION CONTROL **AWARD:** DEANGELO BROTHERS LLC d/b/a AQUAGENIX	$207,515.18	_____
18.	SC-0217-20	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	FLORIDA HARDWARE, LLC	$122,500.00	_____
19.	SS-0235-20	DOCUMENT MANAGEMENT & CONTROL SYSTEMS	PROCUREMENT DIVISION	SOUTHSIDE BLUEPRINT, LLC	NO COST TO THE CITY	_____
20.	SS-0248-20	ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT	DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING	IPS GROUP, INC.	$130,625.80	_____

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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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, September 12th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS **(911 BACKUP CALL CENTER PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC	$33,105.00 **(CO#3)**, REV.GMP. $4,031,480.00 TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $7,861,846.43	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(MANDARIN SENIOR CENTER ADDITION PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$62,551.40 **(CO#3)**, REV.GMP. $1,403,831.80 TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $16,013,327.91	_____
3.	ESC-0135-17	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$15,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $60,000,000.00	_____
4.	ESC-0361-18	RYAN WHITE CARE ACT PART A/ MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	*REFER TO AWARD RECOMMENDATIONS*	$140,500.00 INCREASE, -$140,500.00 DECREASE, **(VARIOUS VENDORS)** TOT.AMT. $5,958,178.00 AND NOT-TO-EXCEED $11,405,558.00 REMAINS THE SAME.	_____

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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
5.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	$2,073,723.40 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $2,927,098.55	_____
6.	ESC-0568-19	PURCHASE OR LEASE OF CITY OF JACKSONVILLE PROPERTY: PRIMARY PARCEL: 074384-0000-851 N. MARKET STREET AND OPTIONAL PARCEL: 122833-0000-928 N.LIBERTY STREET	OFFICE OF ECENOMIC DEVELOPMENT	REVA DEVELOPMENT CORPORATION d/b/a MFKREVA DEVELOPMENT, LLC.	NEGOTIATIONS	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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