GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 27th, 2018, 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-0549-12	RECORDS STORAGE AND MANAGEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC.	90 DAYS EXT. **(OCT 1-DEC 29, 2018)** $135,708.00 INCREASE, TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED $3,285,676.00	_____
2.	SC-0640-13	CUSTOMER QUEUING SYSTEM FOR THE DUVAL COUNTY TAX COLLECTORS OFFICE	DUVAL COUNTY TAX COLLECTOR	NEMO-Q	$24,327.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $536,286.00	_____
3.	SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	2 MONTHS EXT. **(OCT 1-NOV 30, 2018)** $127,000.00 INCREASE, TOT.REV.EST.EXP. $768,400.00 NOT-TO-EXCEED $1,337,800.00	_____
4.	SC-0585-17	OVERHEAD BAY DOOR AND GATE REPAIRS	FIRE & RESCUE DEPARTMENT	OVERHEAD BAY DOORS AND GATE REPAIRS	$175,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $275,000.00	_____
5.	SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	144,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $388,000.00	_____

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6.	SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE LP d/b/a SAWYER GAS	$125,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $250,000.00	_____
7.	CF-0007-18	ADA CURB RAMP IMPROVEMENTS-WESTSIDE-PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	$4,361.50 **(CO#1)**. TOT.REV.AMT. NOT-TO-EXCEED $1,201,245.50	_____
8.	CP-0094-18	JFRD DIESEL EXHAUST VENTILATION SYSTEM	DEPARTMENT OF PUBLIC WORKS	ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS	$2,457.00 **(CO#1)**, TOT.REV.AMT. NOT-TO-EXCEED $1,839,058.00	_____
9.	CF-0213-18	CITYWIDE CONTINUOUS ASPHALT RESURFACING-CDBG-PQ-HORIZONTAL	DEPARTMENT OF PUBLIC WORKS	**REJECT:** HUBBARD CONSTRUCTION COMPANY **AWARD:** PREFERRED MATERIALS, INC.	$2,000,000.00	_____
10.	XF-0522-18	REPLACEMENT OF FORWARD-LOOKING INFRA-RED SCOPE FOR VESSEL 4914	FLEET MANAGEMENT DIVISION	DONATINI, INC.d/b/a JOHNSON HICKS MARINE ELECTRONICS.	$71,569.12	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0239-19	FY 19 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	*REFER TO AWARD RECOMMENDATION*	$100,000.00	_____
12.	SS-0242-19	ANNUAL SUPPORT FOR SINGLE SPACE PARKING METER EQUIPMENT	PUBLIC PARKING DIVISION	IPS GROUP, INC.	$128,511.00	_____
13.	SS-0243-19	ANNUAL ALL-INCLUSIVE COJ SWIMMING POOL WATER MANAGEMENT	RECREATION AND COMMUNITY SERVICES DIVISION	POOLSURE	$186,240.60	_____
14.	SS-0244-19	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	$105,000.00	_____

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:

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 27th, 2018, 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-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(THE KOOKER PARK MONITORING LAB REPLACEMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY	$27,542.00 **(CO#1)**, TOT.NEW.GMP. $54,538.95	_____
2.	ESC-0514-16	MENTORING PROGRAM SERVICES	KIDS HOPE ALLIANCE	*REFER TO AWARD RECOMMENDATION*	$482,137.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,335,261.00	_____
3.	ESC-0474-17	BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE, INC.	$171,120.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $339,960.00	_____
4.	ESC-0496-18	DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE COURTS	**REJECT:** AUTOMATED COLLECTIONS SERVICES, INC. **&** COURT COLLECTIONS BUREAU, INC. **DEMONSTRATIONS/ INTERVIEWS:** *REFER TO AWARD RECOMMENDATIONS*	DEMONSTRATIONS/ INTERVIEWS	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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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.	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES **(RFP)**	FLEET MANAGEMENT DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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