

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 03rd, 2018, 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. SC-0448-14 | SUMMER FOOD PROGRAM                       | KIDS HOPE ALLIANCE<br>( FORMERLY, JCC ) | G.A. FOOD SERVICE, INC.   | \$853,791.50 ( FOURTH AND<br>FINAL RENEWAL OPTION),<br>REV.TOT.EXP.NOT-TO-<br>EXCEED \$4,470,494.50 | _____  |
| 2. CF-0140-16 | DEMO & SITE CLEARANCE<br>OF 40 PROPERTIES | MUNICIPAL CODE                          | <b><u>RESCIND:</u></b><br>MICHAEL LLOYD<br>HAULING,<br><b><u>( ITEMS #6, 31 &amp; 40 )</u></b>                  | RE-AWARD THE<br>DEMOLITIONS UNDER<br>CONTRACT BID<br>#CS-0111-17                                    | _____  |
| 3. CF-0164-16 | DEMO & SITE CLEARANCE<br>OF 45 PROPERTIES | MUNICIPAL CODE                          | <b><u>RESCIND:</u></b><br>MICHAEL LLOYD<br>HAULING,<br><b><u>( ITEMS #10, 19, 28 &amp; 39 )</u></b>             | RE-AWARD THE<br>DEMOLITIONS UNDER<br>CONTRACT BID<br>#CS-0111-17                                    | _____  |
| 4. CF-0336-16 | DEMO & SITE CLEARANCE<br>OF 50 PROPERTIES | MUNICIPAL CODE                          | <b><u>RESCIND:</u></b><br>MICHAEL LLOYD<br>HAULING,<br><b><u>( ITEMS #12, 21, 26, 37-38,<br/>&amp; 40 )</u></b> | RE-AWARD THE<br>DEMOLITIONS UNDER<br>CONTRACT BID<br>#CS-0111-17                                    | _____  |
| 5. SC-0449-16 | GOODYEAR PURSUIT TIRES<br>AND SERVICES    | FLEET MANAGEMENT<br>DIVISION            | GOODYEAR TIRE AND<br>RUBBER COMPANY   | \$450,000.00 ( SECOND<br>RENEWAL OPTION),<br>TOT.REV.EXP.NOT-TO-<br>EXCEED \$1,575,000.00           | _____  |

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|----------------|--|----------------------|--|---|---------------|
| 6. CF-0066-17  | DEMO & SITE CLEARANCE OF 44 PROPERTIES                 | MUNICIPAL CODE       | <b><u>RESCIND:</u></b><br>MICHAEL LLOYD HAULING,<br><b><u>( ITEMS #3, 15, &amp; 31 )</u></b>                                     | RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17 | _____         |
| 7. JCF-0075-17 | DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE | MUNICIPAL CODE       | <b><u>RESCIND:</u></b><br>MICHAEL LLOYD HAULING,<br><br><b><u>AWARD:</u></b><br>ERS CORP.<br><b><u>( ITEMS #4 &amp; 37 )</u></b> | \$15,366.00   | _____         |
| 8. CF-0088-17  | DEMO & SITE CLEARANCE OF 40 PROPERTIES                 | MUNICIPAL CODE       | <b><u>RESCIND:</u></b><br>ERS CORP.<br><br><b><u>AWARD:</u></b><br>P & G LAND CLEARING, INC.,<br><b><u>( ITEM # 14 )</u></b>     | \$6,125.00  | _____         |
| 9. CF-0110-17  | DEMO & SITE CLEARANCE OF 43 PROPERTIES                 | MUNICIPAL CODE       | <b><u>RESCIND:</u></b><br>MICHAEL LLOYD HAULING,<br><b><u>( ITEMS# 12, 17, 20, &amp; 40-41 )</u></b>                             | RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17 | _____         |
| 10. CF-0137-17 | DEMO & SITE CLEARANCE OF 41 PROPERTIES                 | MUNICIPAL CODE       | <b><u>RESCIND:</u></b><br>MICHAEL LLOYD HAULING,<br><b><u>( ITEMS# 1, 6-8, 12, 14, 18-19, 23-24, 31-33, &amp; 40 )</u></b>       | RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17 | _____         |

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|-----------------|--|--|--|--|--------|
| 11. CF-0137-17  | DEMO & SITE CLEARANCE OF 41 PROPERTIES                 | MUNICIPAL CODE                           | ERS CORP.<br><b><u>(ITEM # 16)</u></b>   | \$1,000.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #16)</u></b> NOT-TO-EXCEED \$4,877.00 | _____  |
| 12. SC-0156-17  | AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS          | PARKS, RECREATION AND COMMUNITY SERVICES | TRUGREEN LP,   | \$261,011.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$522,022.00               | _____  |
| 13. CF-0171-17  | DEMO & SITE CLEARANCE OF 40 PROPERTIES                 | MUNICIPAL CODE                           | <b><u>RESCIND:</u></b><br>MICHAEL LLOYD HAULING,<br><b><u>(ITEMS# 3-4, 9, 11-13, 17-18, 23-24, 27-31, 33, 37, &amp; 38 )</u></b>   | RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17                                    | _____  |
| 14. JCF-0204-17 | DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE | MUNICIPAL CODE                           | <b><u>RESCIND:</u></b><br>MICHAEL LLOYD HAULING,<br><br><b><u>AWARD:</u></b><br>ERS CORP.<br><b><u>( ITEMS #1-2, 6-9, 13-14, 16-17, 22, 25, 35-36, 38-39, &amp; 45 ) )</u></b> | \$62,880.00  | _____  |

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|----------------|---|----------------------------|--|---|--------|
| 15. CF-0240-17 | DEMO & SITE CLEARANCE OF 41 PROPERTIES            | MUNICIPAL CODE             | REJECT ALL BIDS  | RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17   | _____  |
| 16. CF-0249-17 | ED BALL BUILDING SANITARY PIPE REPLACEMENT- REBID | PUBLIC BUILDINGS DIVISION  | ARKEST LLC.  | \$50,915.57 <b>(CO#1)</b> , TOT.REV. AMT. \$303,382.85  | _____  |
| 17. SC-0290-17 | PRINTING SERVICES FOR SPECIAL EVENTS              | OFFICE OF SPECIAL EVENTS   | DME PARTNERS, LLC., d/b/a CORR DIGITAL AND GRAPHICS SOLUTIONS, | AMEND AWARD<br><br>TOT.AN.EXP. TO REMAIN UNCHANGED AT \$135,000.00 AND TOT.AWARD EXP. TO REMAIN AT \$210,000.00 | _____  |
| 18. CF-0089-18 | ADA CURB RAMP IMPROVEMENTS WESTSIDE- PART 1       | DEPARTMENT OF PUBLIC WORKS | REJECT ALL BIDS  | N/A   | _____  |
| 19. SC-0431-18 | PHARMACEUTICALS                                   | JACKSONVILLE FIRE & RESCUE | BOUND TREE MEDICAL   | \$676,825.30  | _____  |

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|----------------|---|--------------------------------------|--|---------------|---------------|
| 20. XF-0441-18 | RADIO 911 DISPATCH CENTER<br>CONSOLE DESKTOP COMPUTERS-<br>RE-BID | INFORMATION<br>TECHNOLOGIES DIVISION | <b><u>REJECT:</u></b><br><i>REFER TO AWARD<br/>RECOMMENDATION</i><br><br><b><u>AWARD:</u></b><br>CDW GOVERNMENT LLC. | \$105,033.60  | _____         |

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  
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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.   | RFQ-0103-18<br>RFQ FOR OLD COUNTY<br>COURTHOUSE & CITY HALL<br>ANNEX DEMOLITION | DEPARTMENT OF<br>PUBLIC WORKS | DORA & ASSOCIATES<br>CONTRACTING INC.<br><br><b><u>( PROTEST )</u></b>  |                       | _____  |
| 2.   | RFQ-0103-18<br>RFQ FOR OLD COUNTY<br>COURTHOUSE & CITY HALL<br>ANNEX DEMOLITION | DEPARTMENT OF<br>PUBLIC WORKS | <b><u>REJECT:</u></b><br><i>REFER TO AWARD<br/>RECOMMENDATION</i><br><br><b><u>PRE-QUALIFY:</u></b><br><i>REFER TO AWARD<br/>RECOMMENDATION</i> | PRE-<br>QUALIFICATION | _____  |

REGULAR AGENDA \_\_\_\_\_  
 MOVED BY:

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

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

Thursday, May 03rd, 2018, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor  
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**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

| <b>ITEM</b>    | <b>TITLE</b>   | <b>DEPT. OR DIV.</b>                                     | <b>VENDOR</b>                           | <b>AMOUNT</b>   | <b>ACTION</b> |
|----------------|--|--|---|---|---------------|
| 1. ESC-0622-14 | JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS  | PUBLIC BUILDINGS DIVISION                                | ISS FACILITY SERVICES                   | \$1,700.00 INCREASE,<br>TOT.EST.AN.EXP.<br>\$2,049,653.57<br>NOT-TO-EXCEED<br>\$7,827,696.67                      | _____         |
| 2. CDB-0006-16 | RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS<br><b><u>(JTA PARK N-RIDE LOTS ON THE SOUTH BANK PROJECT )</u></b> | DEPARTMENT OF PUBLIC WORKS                               | J.B.COXWELL CONTRACTING, INC.,          | \$40,005.17 <b><u>(CO#1)</u></b><br>GMP \$67,913.65   | _____         |
| 3. CDB-0007-16 | RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS<br><b><u>( THE FIRE STATION NO 73 PROJECT )</u></b>                      | DEPARTMENT OF PUBLIC WORKS                               | AULD & WHITE CONSTRUCTORS, LLC,         | \$3,300,000.00 <b><u>(CO#1)</u></b><br>GMP \$3,463,264.00   | _____         |
| 4. ESC-0489-16 | FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS  | JACKSONVILLE SHERIFF'S OFFICE/ DEPARTMENT OF CORRECTIONS | ARAMARK<br><i>CORRECTIONAL SERVICES</i> | \$4,207,850.00 FY19<br>\$4,557,850.00FY20<br>(FIRST RENEWAL OPTION),<br>TOT.REV.EXP.NOT-TO-EXCEED \$19,775,009.00 | _____         |

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|------|-------------|--|--|--------------------------------------|--|-------|
| 5.   | ESC-0465-17 | JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS | KIDS HOPE ALLIANCE ( FORMERLY, JCC )         | <i>REFER TO AWARD RECOMMENDATION</i> | \$2,100,086.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$8,633,017.00 | _____ |
| 6.   | ESC-0334-18 | SPORTS AND ENTERTAINMENT DIGITAL SIGN                              | SMG JACKSONVILLE/ COJ SPORTS & ENTERTAINMENT | DAKTRONICS, INC.                     | \$649,787.00   | _____ |

CSPEC AGENDA \_\_\_\_\_  
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SECONDED BY: \_\_\_\_\_

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