GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 18th, 2017, 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-0426-13	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	ARMOR PEST CONTROL, INC.,	1 MONTH EXT. $5,200.00 INCREASE, TOT.REV.EST.AN.EXP. $71,018.20 NOT-TO-EXCEED $253,945.20	_____
2.	PSC-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC., BLISS PRODUCTS AND SERVICES	$192,413.00 TOT.REV.MAX.INDEBTED NESS NOT-TO-EXCEED $2,161,937.28	_____
3.	JSC-0259-16	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-JSEB SET-ASIDE	TRAFFIC ENGINEERING	DEMETRIUS SHACK'S PAINTING SERVICE, INC.,	$75,000.00 INCREASE, TOT.REV.EST.EXP. $190,300.00	_____
4.	CP-0087-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	**WITHDRAWAL:** ONAS CORPORATION **AWARD:** JAX UTILITIES MANAGEMENT, INC.,	$2,561,076.00	_____
5.	CP-0093-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS I-ZIP CODE 09-AREAS H-M	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	$844,070.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XF-0423-17	RUGGED LAPTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	**RESCIND:** COMVOX SYSTEMS LLC. **REJECT ALL BIDS**	N/A	_____
7.	CS-0432-17	CITYWIDE CONTINUOUS ASPHALT RESURFACING CDBG-PQ-HORIZONTAL	ROW & GROUNDS	HUBBARD CONSTRUCTION COMPANY	$1,500,000.00	_____
8.	CS-0433-17	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM CDBG-PQ-HORIZONTAL	ROW & GROUNDS	C.A.P. CONTRACTING, INC.,	$150,000.00	_____
9.	CS-0456-17	PAVEMENT MARKING UNIT PRICE.CONSTRUCTION-HAND LINES AND SPOT MARKING-NO CHARGE	TRAFFIC ENGINEERING	**REJECT:** SOUTHERN STATES PAVEMENT MARKINGS, INC., **AWARD:** M & J STRIPING, INC.,	$200,000.00	_____
10.	SC-0479-17	BIOMETRIC MATCHING SYSTEM REPLACEMENT	JACKSONVILLE SHERIFF'S OFFICE	MORPHO TRAK, LLC	$1,671,733.00 TOT.EST.TWELVE (12) YEAR NOT-TO-EXCEED $4,603,775.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0497-17	TRAFFIC CONTROLLERS & CABINET	TRAFFIC ENGINEERING	TRAFFICWARE GROUP, INC.,	$119,999.50	_____

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

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 18th, 2017, 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	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	GMP $1,836,577.61 **(CO#1)**	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY,INC.,	$12,760.00 **(CO #1)** , GMP $226,450.00	_____
3.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	CLARA WHITE MISSION, INC.,	-$81,113.00 CLARA WHITE MISSION, INC.,	_____
				PRISONERS OF CHRIST	$40,000.00 PRISONERS OF CHRIST	
				OPERATION NEW HOPE, INC.,	$71,726.00 OPERATION NEW HOPE, INC.,	
					TOT.REV.EST.AN.EXP $334,131.00 NOT-TO-EXCEED $1,002,731.00	
4.	ESC-0136-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENTS: (1) TOURIST BUREAU SERVICES, (2) MARKETING SERVICES AND (3) CONVENTION SALES SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	VISIT JACKSONVILLE & DALTON AGENCY	INTERVIEWS/ORAL PRESENTATIONS	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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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
5.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	MASTER OF EDUCATION, INC.d/b/a OXFORD PREPARATORY ACADEMY **CHANGE SITE LOCATION YMCA** **FROM:** RUFUS E.PAYNE ELEMENTARY **TO:**WOODLAWN PRESBYTERIAN CHURCH	CORRECT AWARD AMOUNT FROM $96,000.00 TO 90,415.00 TOT.REV.EST.EXP. $3,252,716.00	_____
6.	ESC-0465-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	$5,920,384.00	_____
7.	ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	$476,218.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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