

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 5th, 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-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	\$75,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$425,000.00 NOT-TO-EXCEED \$1,125,000.00	_____
2. SS-0018-17	FY17 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	IMG COLLEGE, LLC.	EXT.THROUGH SEPTEMBER 30, 2020 \$16,050.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$116,050.00	_____
3. SC-0430-17	PORT -O-LET RENTALS	PROCUREMENT DIVISION	FLOATERS PORTABLE SANITATION, INC. (PRIMARY)	\$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$220,000.00	_____
4. SS-0555-17	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITIES	FLORIDA DOOR CONTROL OF ORLANDO, INC.	\$17,667.58 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$150,413.87	_____

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5. CP-0094-18	JFRD DIESEL EXHAUST VENTILATION SYSTEM	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> WARD DIESEL FILTER SYSTEMS, INC. <u>AWARD:</u> ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS	\$1,836,601.00	_____
6. SS-0254-18	UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD) SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$3,668,836.00	_____
7. SS-0289-18	FY18 MEIDA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	JMG JV, LLC. d/b/a GEORGIA BULLDOGS SPORTS MARKETING	EXT.THROUGH SEPTEMBER 30, 2021 \$16,798.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$116,798.00	_____
8. SC-0417-18	PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	CENTRAL FLORIDA TRANSPORT	\$100,000.00	_____
9. SC-0418-18	FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE	JACKSONVILLE FIRE AND RESCUE	AEGIS FIRE & INTEGRATED SERVICES <u>(PART 1, 2 & 3)</u>	\$109,015.00	_____

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10. XF-0421-18	MICROSOFT OFFICE 2016 PROFESSIONAL PLUS LICENSES	INFORMATION TECHNOLOGIES DIVISION	REJECT ALL BIDS	N/A	_____
11. SC-0427-18	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC.	\$81,374.15	_____
12. SS-0439-18	ZOLL AUTOPULSE NON-INVASIVE CARDIAC SUPPORT PUMP AND ACCESSORIES	JACKSONVILLE FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	\$123,558.40	_____

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.	JOB ORDER CONTRACTING MULTI-STEP COMPETITIVE SEALED BID PROCESS	DEPARTMENT OF PUBLIC WORKS			_____

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 5th, 2018, 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.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(SCOTT MILL ROAD RIGHT TURN LANE PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$42,440.15 GMP	_____
2.	CDB-0008-16	RFQ-FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECT <u>(FLETCHER MORGAN PARK PARKING LOT IMPROVEMENTS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$26,402.20 GMP	_____
3.	CDB-0008-16	RFQ-FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECT <u>(BETZ TIGER POINT IMPROVEMENTS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$185,053.00 GMP	_____
4.	CDB-0245-17	DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5 TH AND CLEVELAND SITE- PART 7	DEPARTMENT OF PUBLIC WORKS	ENTACT ENVIRONMENTAL AND GEOTECHNICAL CONSTRUCTION SERVICES,	\$6,123,049.26 GMP	_____
5.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY JCC)	<i>REFER TO AWARD RECOMMENDATION</i>	-281,778.00 DECREASE, TOT.REV. EXP.AFTERSCHOOL PROGRAM \$2,038,053.00 NOT-TO-EXCEED \$2,906,938.00 TOT.EXP.FOR SUMMER PROGRAMS \$868,885.00 WILL REMAIN UNCHANGED.	_____

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6.	ESC-0436-17 JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE (FORMERLY JCC)	COMMUNITIES IN SCHOOLS & YMCA OF FLORIDA'S FIRST COAST	-\$142,279.00 DECREASE, TOT.REV.EXP. AFTERSCHOOL PROGRAM \$1,323,709.00 NOT-TO-EXCEED \$1,757,707.00 TOT.EXP.FOR SUMMER PROGRAMS \$433,998.00 WILL REMAIN UNCHANGED.	_____
7.	ESC-0465-17 JACKSONVILLE CHILDREN'S COMMISSION AFTERSHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY JCC)	COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. & THE CARPENTER'S SHOP CENTER, INC.	-\$96,000.00 DECREASE, TOT.REV.EXP. AFTERSCHOOL PROGRAM \$5,024,000.00 NOT-TO-EXCEED \$6,564,931.00 TOT.EXP. FOR SUMMER PROGRAMS \$1,540,931.00 WILL REMAIN UNCHANGED.	_____
8.	CDB-0119-18 DESIGN-BUILD SERVICES FOR CECIL FIELD TRAILS-NORTHERN EXTENSION- REBID	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL, INC.	APPROVAL TO MOVE FORWARD WITH OPENING THE PRICING PROPOSAL	_____

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