

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 5th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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-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.	<b>EXT.THROUGH SEPTEMBER 30, 2020</b> \$3,145.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$103,145.00	_____
3. SC-0430-17	PORT -O-LET RENTALS	PROCUREMENT DIVISION	FLOATERS PORTABLE SANITATION, INC. <b>( PRIMARY )</b>	\$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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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5. CP-0094-18	JFRD DIESEL EXHAUST VENTILATION SYSTEM	DEPARTMENT OF PUBLIC WORKS	<b><u>REJECT:</u></b> WARD DIESEL FILTER SYSTEMS, INC.  <b><u>AWARD:</u></b> 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	<b>EXT.THROUGH SEPTEMBER 30, 2021</b> \$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 <b><u>( PART 1, 2 &amp; 3 )</u></b>	\$109,015.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
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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**' REVISED ' REGULAR AGENDA**

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

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	JOB ORDER CONTRACTING MULTI-STEP COMPETITIVE SEALED BID PROCESS	DEPARTMENT OF PUBLIC WORKS			_____

REGULAR AGENDA \_\_\_\_\_  
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SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, April 5th, 2018, 1:00 p.m.**  
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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	
1.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>( SCOTT MILL ROAD RIGHT TURN LANE PROJECT )</u></b>	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 <b><u>( FLETCHER MORGAN PARK PARKING LOT IMPROVEMENTS PROJECT )</u></b>	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 <b><u>( BETZ TIGER POINT IMPROVEMENTS PROJECT )</u></b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$185,053.00 GMP	_____
4.	CDB-0245-17	DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5 <sup>TH</sup> 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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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
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.	<b>PROCEED WITH EVALUATION OF 1 RECEIVED RESPONSE</b>	_____

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