

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 4th, 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. PSC-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS <b><u>( MODESKY PARK)</u></b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$132,304.95 TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$2,674,484.23	_____
2. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR COMMERCIAL TIRE SERVICE CENTER	\$750,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$5,315,000.00	_____
3. SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$114,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$533,000.00	_____
4. CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS- 2 <sup>ND</sup> REBID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	\$34,308.57 ( <b>CO #5</b> ), REV.TOT.AMT. NOT-TO-EXCEED \$1,168,582.40	_____
5. SC-0260-17	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TARGETSOLUTIONS	\$107,424.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$312,201.00	_____

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 4th, 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	
6	SC-0450-17	BOAT YARD SERVICES FOR CITY VESSELS	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	\$75,000.00 INCREASE, TOT.REV.EST.EXP. \$135,000.00 NOT-TO-EXCEED \$195,000.00	_____
7.	CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID	DEPARTMENT OF PUBLIC WORKS	<b><u>REJECT:</u></b> CORE CONSTRUCTION CO.  <b><u>&amp;</u></b> C.C. BORDEN  <b><u>AWARD:</u></b> E.B. MORRIS GENERAL CONTRACTORS, INC.	\$2,387,610.00	_____
8.	PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$7,600,000.00 INCREASE, <b><u>(FY19)</u></b> TOT.REV.EXP. NOT-TO-EXCEED \$16,000,000.00	_____
9.	PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	\$3,250,041.00 INCREASE, <b><u>(FY19) (YEAR 2)</u></b> TOT.REV.EXP. NOT-TO-EXCEED \$5,593,941.96	_____

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 4th, 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
10. XF-0544-18	PURCHASE OF 2018 FORD E450 SUPER-DUTY ANIMAL TRANSPORT UNIT (OR EQUIVALENT BRAND)	FLEET MANAGEMENT DIVISION	LA BOIT SPECIALTY VEHICLES, INC.	\$155,291.00	_____
11. SC-0211-19	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	OFFICE OF SPECIAL EVENTS	<b><u>REJECT:</u></b> UNITED RENT-ALL OF NORTH EAST FLORIDA, INC.  <b><u>AWARD:</u></b> PRESENTATION RESOURCE, INC.	\$304,012.50	_____

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

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 4th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**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.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR 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

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 4th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**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>( PORT ARTHUR COURT STORM CHECK VALVE &amp; MANHOLE PROJECT )</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$52,172.05 GMP	_____
2.	CDB-0221-18 DESIGN-BUILD SERVICES FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$5,557,814.00	_____
3.	ESC-0351-18 JACKSONVILLE JAZZ FESTIVAL-TALENT BOOKING AND PRODUCTION AGENCY	OFFICE OF SPECIAL EVENTS	AEG PRESENTS	<b>RATIFY AWARD FROM JUNE 2, 2018 THROUGH DATE OF AWARD</b> \$139,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$184,500.00	_____
4.	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES <b><u>(RFP)</u></b>	FLEET MANAGEMENT DIVISION			_____

CSPEC 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