GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Friday, August 18th, 2017, 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.	PSC-0029-14	PIGGYBACK CONTRACT #14-MA-305 CHILLER MAINTENANCE AND REPAIR COUNTY-WIDE	PUBLIC BUILDINGS	THERMASERVE, INC.,	0.00 (THIRD AND FINAL RENEWAL OPTION), TOT.AWARD AMT.SHALL REMAIN AT $150,443.00	_____
2.	SC-0472-14	ELECTRICAL-LAMP AND LIGHTING SUPPLIES	PUBLIC BUILDINGS	LAMP SALES UNLIMITED, INC., MAYER ELECTRIC COMPANY, INC.,	$110,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $490,000.00	_____
3.	SC-0610-14	GROUND DELIVERY SERVICE FOR THE JACKSONVILLE PUBLIC LIBRARY (RE-BID)	PUBLIC LIBRARY	PRIORITY TRANSPORT GROUP, INC.d/b/a PRIORITY COURIERS	$51,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $621,000.00	_____
4.	CS-0354-15	SPORTS COURT MAINTENANCE AND CONSTRUCTION (RE-BID)	PARKS, RECREATION AND COMMUNITY SERVICES	COURT SURFACES, INC.,	$152,615.00 (THIRD AND FINAL RENEWAL OPTION), TOT.MAX. INDEBTEDNESS NOT-TO-EXCEED $610,460.00	_____
5.	SC-0485-15	DUMPSTER RENTAL & GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS	ADVANCED DISPOSAL SERVICES, INC.,	$455,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $1,364,874.83	_____

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6.	CP-0091-16	9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$15,779.50 **(CO#4),** TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED $1,558,101.66	_____
7.	JSC-0253-16	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT.-JSEB SET-ASIDE	MUNICIPAL CODE	*REFER TO AWARD RECOMMENDATION*	PRE-QUALIFICATION NO ASSOCIATED COST	_____
8.	SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., **(PRIMARY VENDOR)**	$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $635,000.00	_____
9.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL **(GROUP 1 & 3 ITEMS #27-31)** DGG TACTICAL **(GROUP 2) (NO CHANGE)**	$90,000.00 INCREASE, TOT.EST.AN.EXP. $475,763.00 NOT-TO-EXCEED $879,837.40	_____
10.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., **(BROADWAY AVE- SITE 3)**	$7,970.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., **(STARRATT ROAD- SITE 4)**	$18,970.00	_____
12.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE,INC., **(TROUT RIVER BLVD- SITE 5)**	$9,175.00	_____
13.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP., **(ITEM #30)**	$1,575.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #30)** NOT-TO-EXCEED $7,326.50	_____
14.	AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE **(PRIMARY VENDOR)**	$20,000.00 INCREASE, REV.AN.EST.EXP. $120,000.00 NOT-TO-EXCEED $130,000.00	_____
15.	XF-0367-17	INSPECTION/OVERHAUL OF ROLLS-ROYCE ALLISON 250-C47B TURBINE ENGINE	JACKSONVILLE SHERIFF'S OFFICE	VECTOR AEROSPACE HELICOPTER SERVICES, INC.,	$4,466.50 INCREASE, TOT.REV.MAX.EXP. NOT-TO-EXCEED $150,647.35	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
16.	XF-0530-17	DELL/COMPELLENT SUPPORT EXTENSION AND LICENSE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** HYPERTEC USA INC. TOP TEN USA, LLC **AWARD:** EMTEC, INC.,	$67,032.28	_____
17.	PSC-0536-17	PIGGYBACK CITY OF FORT LAUDERDALE RFP#535-11168 AUCTIONERING SERVICES FOR DISPOSAL OF ABANDONED PROPERTY	JACKSONVILLE SHERIFF'S OFFICE	PROPERTY ROOM.COM, INC.,	REVENUE GENERATING	_____
18.	PSC-0592-17	PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.,	$99,125.99	_____

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

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Friday, August 18th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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.	ESC-0325-15	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE (MAI) – (CSPEC)	SOCIAL SERVICES DIVISION	*REFER TO AWARD RECOMMENDATION*	$3,275,327.00 INCREASE, TOT.REV.EST.AN.EXP. $5,393,335.00 NOT-TO-EXCEED $12,859,941.00	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$201,729.00 GMP	_____
3.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	$242,400.00 DECREASE 3 VENDORS, $$55,509.00 INCREASE 1 VENDOR, TOT.REV.EST.AN.EXP. $1,465,988.00 NOT-TO-EXCEED $1,899,986.00 TOT.EXP.SUMMER PROGRAMS IN THE AMOUNT OF $433,998.00 WILL REMAIN UNCHANGED	_____
4.		HEAVY EQUIPMENT LEASING FOR FLEET MANAGEMENT DIVISION **(RFP)**	FLEET MANAGEMENT DIVISION			_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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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
5.	DESIGN BUILD FIRM FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE – PART 7 **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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