GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 8th, 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.	CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICES, INC.	$985,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED $3,629,996.04	_____
2.	SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	**NAME CHANGE FROM:** DME PARTNERS, LLC. d/b/a CORR DIGITAL AND GRAPHICS SOLUTIONS **TO:** DME DELIVERS, LLC. d/b/a DME VISUAL, LLC.	TOT.AN.EXP. $100,000.00 AND NOT-TO-EXCEED $310,000.00 WILL REMAIN UNCHANGED	_____
3.	JSC-0345-17	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-REBID-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	*REFER TO AWARD RECOMMENDATION*	(SECOND RENEWAL OPTION) **TO BE EXECUTED BY INDIVIDUAL PO(S)**	_____
4.	CF-0333-18	JACKSONVILLE SPLASH SQUAD POOL HEATERS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AQUASOL COMMERCIAL CHEMICAL, INC .d/b/a POOLSURE	$21,250.00 **(CO#1)**, TOT.REV.AMT. NOT-TO-EXCEED $655,825.00	_____
5.	JSC-0452-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1- JSEB	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC.	$253,428.61 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $1,265,346.54	_____
6.	JSC-0453-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 2- JSEB	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC.	$252,954.36 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $1,159,112.21	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS-JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA	$81,198.03 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $466,217.07	_____
8.	SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS-JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC.	$85,270.43 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $377,811.69	_____
9.	SS-0049-19	SOFTWARE ANNUAL MAINTENANCE RENEWAL OF MAXIMO ENTERPRISE MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	INTERNATIONAL BUSINESS MACHINES CORPORATION(IBM)	$181,126.94	_____
10.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	**REJECT:** HINTERLAND GROUP, LLC **PRE-QUALIFY:** *REFER TO AWARD RECOMMENDATION*	$1,000,000.00 PER EACH FIRM	_____

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.	SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	AAGIS FIRE & INTEGRATED SERVICES **(PROTEST)**	N/A	_____
2.	SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	COX FIRE PROTECTION, INC. **(ALL GROUPS)**	$674,680.00	_____

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
Thursday, November 8th, 2018, 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-0252-18	PUBLIC ART CONSERVATION FOR CITY-OWNED ARTWORKS AND MEMORIALS	CULTURAL COUNCIL	EVERGREENE ARCHITECTURE ARTS, INC.	NEGOTIATIONS	_____
2.	ESC-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	*REFER TO AWARD RECOMMENDATION*	$673,630.00 INCREASE VARIOUS VENDORS, -$528,270.00 DECREASE VARIOUS VENDORS, REV.TOT.EXP. NOT-TO-EXCEED $5,447,380.00	_____
3.		REPLACE THE FLEET MANAGEMENT SYSTEM **(RFP)**	INFORMATION TECHNOLOGIES DIVISION/ FLEET MANAGEMENT DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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