# 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-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE- NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES	\$210,000.00 INCREASE, TOT.REV.AN.EXP. \$7,849,593.00 NOT-TO-EXCEED \$27,493,317.96	
2.	PSC-0435-14	PIGGYBACK ST.JOHNS COUNTY CONTRACT #13-MCC-RIN-4918- COUNTYWIDE GENERATOR MAINTENANCE & SERVICE	PUBLIC BUILDINGS DIVISION	RING POWER CORPORATION	\$100,000.00 INCREASE, TOT.REV.EXP.AMT. NOT-TO-EXCEED \$359,460.00	
3.	SC-0474-15	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE	PUBLIC BUILDINGS DIVISION	PREMIER WATER & ENERGY TECHNOLOGY, INC.,	\$6,576.89 INCREASE, TOT.REV.AN.EXP. \$53,956.89 NOT-TO-EXCEED \$149,916.89	
4.	CF-0113-16	NOROAD/LAMBING DRAINAGE IMPROVEMENTS ( RE-BID)	DEPARTMENT OF PUBLIC WORKS	BESCH & SMITH CIVIL GROUP, INC.,	\$3,207.27 <u>(CO#2)</u> , TOT.REV.EXP.AMT. NOT-TO-EXCEED \$1,011,417.18	
5.	SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC d/b/a PRI PRODUCTIONS	\$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.AMT. NOT-TO-EXCEED \$200,000.00	

## 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-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	EASTERN PARTNERS, LLC.,d/b/a CORR DIGITAL GRAPHICS	\$60,000.00 INCREASE, TOT.REV.AN.EXP. \$135,000.00 NOT-TO-EXCEED \$210,000.00	
7.	SC-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC.,	AMEND AWARD TO UPGRADE OPTIONS \$272,956.00 INCREASE, TOT.REV.EST.AN.EXP. \$10,538,882.00 NOT-TO-EXCEED \$23,510,062.00	
8.	SC-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS DIVISION	U.S.WATER SERVICES CORPORATION	AMEND TO RESTATE AWARD DATED 2-08-18 BY REMOVING \$54,000.00 TOT.EST.AN.EXP. \$115,809.60	
9.	SC-0378-18	READY MIX CONCRETE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	SMYRNA READY MIX, LLC.,	\$77,490.00	
10.	SS-0408-18	ASAP MEDSTAT OFF-ROAD AMBULANCE	JACKSONVILLE FIRE AND RESCUE	ALTERNATIVE SUPPORT APPARATUS, LLC ( ASAP)	\$77,700.00	

#### 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
11.	SS-0409-18	SMARTRAY VISION X-RAY SYSTEM	JACKSONVILLE SHERIFF'S OFFICE/BOMB SQUAD	FEDERAL RESOURCES GROUP	\$72,000.00	

12. SS-0410-18 MANAGEMENT OF COMMUNITY DEVELOPMENT CORPORATION(CDC) ORGANIZATION DEVELOPMENT GRANTS NEIGHBORHOODS LOCAL INITIATIVE SUPPORT \$400,000.00 CORPORATION (LISC)

CONSENT AGENDA MOVED BY:

cc:

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.

CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

### **REGULAR AGENDA**

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

ITEM TITLE DEPT. OR DIV. VENDOR AMOUNT ACTION
THERE ARE NO ITEMS ON THE

THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.

REGULAR AGENDA MOVED BY:

1.

cc:

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.

CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, February 15th, 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 SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECT (RIVER ROAD BRIDGE PROJECT)	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	\$99,369.35 GMP			
2.	ESC-0575-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE	\$29,361.00 INCREASE, TOT.REV.EXT.AMT. NOT-TO-EXCEED \$265,611.00			
3.		DESIGN-BUILD SERVICES FOR CECIL FIELD TRAILS NORTHERN EXTENSION- REBID <u>(<b>RFP</b>)</u>	DEPEARTMENT OF PUBLIC WORKS					
	CSPEC AGENDA SECONDED BY: MOVED 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:	COU. COU	PORATION SECRETARY NCIL AUDITOR NCIL SECRETARY CE OF INSPECTOR GENERAL						