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-0426-13	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	ARMOR PEST CONTROL, INC.,	1 MONTH EXT. \$5,200.00 INCREASE, TOT.REV.EST.AN.EXP. \$71,018.20 NOT-TO- EXCEED \$253,945.20	
2.	PSC-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC., BLISS PRODUCTS AND SERVICES	\$192,413.00 TOT.REV.MAX.INDEBTED NESS NOT-TO-EXCEED \$2,161,937.28	
3.	JSC-0259-16	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-JSEB SET- ASIDE	TRAFFIC ENGINEERING	DEMETRIUS SHACK'S PAINTING SERVICE, INC.,	\$75,000.00 INCREASE, TOT.REV.EST.EXP. \$190,300.00	
4.	CP-0087-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	WITHDRAWAL: ONAS CORPORATION <u>AWARD:</u> JAX UTILITIES MANAGEMENT, INC.,	\$2,561,076.00	
5.	CP-0093-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS I-ZIP CODE 09-AREAS H-M	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$844,070.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XF-0423-17	RUGGED LAPTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	RESCIND: COMVOX SYSTEMS LLC.	N/A	
				REJECT ALL BIDS		
7.	CS-0432-17	CITYWIDE CONTINUOUS ASPHALT RESURFACING CDBG- PQ-HORIZONTAL	ROW & GROUNDS	HUBBARD CONSTRUCTION COMPANY	\$1,500,000.00	
8.	CS-0433-17	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM CDBG-PQ- HORIZONTAL	ROW & GROUNDS	C.A.P. CONTRACTING, INC.,	\$150,000.00	
9.	CS-0456-17	PAVEMENT MARKING UNIT PRICE.CONSTRUCTION-HAND LINES AND SPOT MARKING-NO CHARGE	TRAFFIC ENGINEERING	<u>REJECT:</u> SOUTHERN STATES PAVEMENT MARKINGS, INC.,	\$200,000.00	
				<u>AWARD:</u> M & J STRIPING, INC.,		
10.	SC-0479-17	BIOMETRIC MATCHING SYSTEM REPLACEMENT	JACKSONVILLE SHERIFF'S OFFICE	MORPHO TRAK, LLC	\$1,671,733.00 TOT.EST.TWELVE (12) YEAR NOT-TO-EXCEED \$4,603,775.00	

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-0497-17	TRAFFIC CONTROLLERS & CABINET	TRAFFIC ENGINEERING	TRAFFICWARE GROUP, INC.,	\$119,999.50	

CONSENT 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.

CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

cc:

REGULAR AGENDA

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

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
•		<u>THERE ARE NO ITEMS ON THE</u> REGULAR AGENDA THIS WEEK.				

REGULAR AGENDA MOVED BY:

1.

cc:

SECONDED BY:

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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, May 18th, 2017, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th 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	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	GMP \$1,836,577.61 (CO#1)	
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY,INC.,	\$12,760.00 (CO #1) GMP \$226,450.00	
3.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	CLARA WHITE MISSION, INC.,	-\$81,113.00 CLARA WHITE MISSION, INC.,	
				PRISONERS OF CHRIST	\$40,000.00 PRISONERS OF CHRIST	
				OPERATION NEW HOPE, INC.,	\$71,726.00 OPERATION NEW HOPE, INC.,	
					TOT.REV.EST.AN.EXP \$334,131.00 NOT-TO-EXCEED \$1,002,731.00	
4.	ESC-0136-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENTS:	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	VISIT JACKSONVILLE & DALTON AGENCY	INTERVIEWS/ORAL PRESENTATIONS	
		(1) TOURIST BUREAU SERVICES,(2) MARKETING SERVICES AND(3) CONVENTION SALESSERVICES		5IVECANONS		
				THE ZIMMERMAN AGENCY		

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, May 18th, 2017, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th 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	
5.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	MASTER OF EDUCATION, INC.d/b/a OXFORD PREPARATORY ACADEMY <u>CHANGE SITE</u>	CORRECT AWARD AMOUNT FROM \$96,000.00 TO 90,415.00 TOT.REV.EST.EXP. \$3,252,716.00		
				LOCATION YMCA FROM: RUFUS E.PAYNE ELEMENTARY			
				TO: WOODLAWN PRESBYTERIAN CHURCH			
6.	ESC-0465-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	REFER TO AWARD RECOMMENDATION	\$5,920,384.00		
7.	ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	JACKSONVILLE CHILDREN'S COMMISSION	REFER TO AWARD RECOMMENDATION	\$476,218.00		
	CSPEC AGENI MOVED BY:	DA	SECONDED	BY:			
	Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.						

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