# GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, January 11th, 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. | SC-0352-16  | TRANSPORTING OF ELECTION<br>EQUIPMENT  | SUPERVISOR OF<br>ELECTIONS OFFICE                  | BAYMEADOWS MOWING<br>AND STORAGE, INC.,   | \$135,000.00 ( SECOND<br>RENEWAL OPTION),<br>TOT.REV.EXP.NOT-TO-<br>EXCEED \$338,559.99                             |        |
| 2. | JCF-0075-17 | DEMO & SITE CLEARANCE OF 42<br>PROPERTIES- JSEB SET-ASIDE                              | MUNICIPAL CODE                                     | MICHAEL LLOYD HAULING,<br>INC.,<br>(ITEM # 36)  | \$3,000.00 INCREASE, TOT.<br>REV. AWARD FOR <u>(ITEM</u><br><u>#36)</u> NOT-TO-EXCEED<br>\$8,475.00                 |        |
| 3. | CP-0238-17  | HAZARDOUS TREE SERVICES,<br>TREE PRUNING AND RIGHT-OF-<br>WAY ENCROACHMENT<br>CLEARING | MOWING AND<br>LANDSCAPE<br>MAINTENANCE<br>DIVISION | LEWIS TREE SERVICE, INC.,   | \$960,878.70 INCREASE,<br>TOT.REV.AN.EXP.NOT-TO-<br>EXCEED \$1,791,721.00   |        |
| 4. | CP-0043-18  | RIVERPLACE BOULEVARD<br>BICYCLE AND PEDESTRIAN<br>IMPROVEMENTS                         | DEPARTMENT OF<br>PUBLIC WORKS                      | BAKER KLEIN<br>ENGINEERING, P.L.  | POST-BID/PRE-AWARD<br>NEGOTIATIONS  |        |
| 5. | SS-0266-18  | MARKETING SERVICES FOR<br>TOURIST BUREAU SERVICES                                      | CITY COUNCIL                                       | JACKSONVILLE AND THE<br>BEACHES CONVENTION<br>AND VISITORS BUREAU<br>d/b/a VISIT JACKSONVILLE | 60 DAYS EXT.<br>(JAN 1- FEB 28, 2018)<br>\$52,000.00 INCREASE,<br>TOT.REV.EST.EXP.<br>NOT-TO-EXCEED<br>\$131,250.00 |        |

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|----|-------------|--|--|-------------------------|--------------|--------|
| 6. | SS-0385-18  | STRYKER POWER PRO XT<br>STRETCHER/STRYKER<br>POWERLOAD   | JACKSONVILLE<br>FIRE AND RESCUE                            | STRYKER MEDICAL         | \$115,668.54 |        |
| 7. | SS-0386-18  | SELF CONTAINED BREATHING<br>APPARATUS ( SCBA )   | JACKSONVILLE<br>FIRE AND RESCUE                            | TEN-8 FIRE EQUIPMENT    | \$101,655.40 |        |
| 8. | PXF-0389-18 | PIGGYBACK STATE OF FL<br>CONTRACT DMS-14/15-003C-02<br>FOR MECHANICAL/HVAC<br>UPGRADES & REPAIRS | PARKS,<br>RECREATION AND<br>COMMUNITY<br>SERVICES DIVISION | SIEMENS INDUSTRY, INC., | \$173,874.00 |        |

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

### GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, January 11th, 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 |
|---|------|---|---------------|--------|--------|--------|
| • |      | <u>THERE ARE NO ITEMS ON THE</u><br>REGULAR AGENDA THIS WEEK. |               |        |        |        |

| REGULAR AGENDA |  |
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cc:

SECONDED BY:

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CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

### COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, January 11th, 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:

- VENDOR ITEM TITLE DEPT. OR DIV. AMOUNT ACTION CDB-0245-17 DESIGN-BUILD SERVICES DEPARTMENT OF REFER TO AWARD SHORT LIST 1. FOR PARCEL REMEDIATION PUBLIC WORKS RECOMMENDATION FOR 5<sup>TH</sup> AND CLEVELAND SITE-PART 7
- 2. PUBLIC ART MAINTENANCE CULTURAL COUNCIL FOR CITY-OWNED ARTWOKS AND MEMORIAL (**RFP**)

| CSPEC AGENDA |  |
|--------------|--|
| MOVED BY:    |  |

cc:

SECONDED BY:

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