

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, November 16th, 2017, 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-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES	2 MONTHS EXT. ( JAN 1- FEB 28, 2018 )  \$700,000.00 INCREASE, REV.AN.EXP. \$6,439,593.00 NOT-TO-EXCEED \$26,083,314.96	_____
2. PSC-0435-14	PIGGYBACK ST.JOHN'S COUNTY CONTRACT #13-MCC-RIN-4918-COUNTYWIDE GENERATOR MAINTENANCE & SERVICE	PUBLIC BUILDINGS DIVISION	RING POWER CORPORATION	\$52,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$259,460.00	_____
3. SC-0300-15	E-WASTE PICKUP AND DISPOSAL-REBID	SOLID WASTE DIVISION	A-1 ASSETS, INC.,	\$32,965.00 ( THIRD RENEWAL OPTION), REV.TOT.AMT.NOT-TO-EXCEED \$131,860.00	_____
4. SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS DIVISION	ENVIRONMENTAL REMEDIATION SERVICES, INC., ( ERS, CORP )	\$50,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$569,522.00	_____
5. CF-0065-17	GEFEN PARK- NORTH BANK RIVERWALK BRIDGE REMOVAL & REROUTE	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$19,569.48 ( <u>CO#1</u> ), REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$225,534.48	_____
6. CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <u>( ITEM #22 )</u>	\$800.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #22)</u> NOT-TO-EXCEED \$4,500.00	_____

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7.	JSC-0345-17	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-REBID-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	FIRST RENEWAL OPTION	_____
8.	SC-0551-17	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HOLZBERG COMMUNICATIONS, INC.,	\$388,400.00	_____
9.	SC-0584-17	GPS AUTOMATED VEHICLE LOCATION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	<b><u>RESCIND:</u></b> CALAMP	N/A	_____
10.	CP-0006-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE – PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	\$982,507.00	_____
11.	CF-0007-18	ADA CURB RAMP IMPROVEMENTS-WESTSIDE-PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	\$1,196,884.00	_____
12.	SS-0283-18	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY ( TECO )	\$30,000.00 INCREASE, REV.AN.EXP. FOR TECO \$150,000.00 AND REV.TOT.AWARD.EXP. NOT-TO-EXCEED \$475,000.00	_____

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13. SC-0299-18	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT	EMPLOYEE SERVICES DEPARTMENT	BACE SERVICES d/b/a LINK STAFFING SERVICES	\$400,000.00	_____
14. SS-0323-18	LEEDS LCF3 FIREARMS & TOOLMARKS COMPARISON MICROSCOPE WITH ADD-ONS	JACKSONVILLE SHERIFF'S OFFICE	LEEDS PRECISION INSTRUMENTS, INC.,	\$72,654.00	_____
15. SS-0324-18	CYBERNATIONAL SELF-CONTAINED PORTABLE SHOOTING LAB BULLET RECOVERY SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CYBERNATIONAL, INC.,	\$98,420.00	_____
16. SS-0328-18	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	ANIMAL CARE AND PROTECTIVE SERVICES	JACKSONVILLE HUMANE SOCIETY	\$100,000.00	_____
17. SS-0339-18	ANNUAL MAINTENANCE & SUPPORT FOR ESRI SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	ESRI, INC.,	\$87,530.13	_____
18. SS-0340-18	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE, AMERICA, INC.,	\$395,755.67	_____

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19. SS-0341-18	PURCHASE ( 263) APX 6500 RADIOS & TRADE-IN (263) ASTRO SPECTRA RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$991,680.55	_____
20. SS-0342-18	PURCHASE OF 80 APX 6500 MOBILE RADIOS & 80 APX 6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$629,223.92	_____
21. SS-0345-18	PURCHASE OF 86 APX 4500 MOBILE RADIOS & TRADE-IN 86 ASTRO SPECTRA RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$206,907.19	_____

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  
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**REGULAR AGENDA**

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

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

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

**Thursday, November 16th, 2017, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor  
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**CSPEC AGENDA**

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

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>	
1.	ESC-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES <u>( SOUTH AREA )</u>	\$146,229.90 INCREASE, REV.TOT.AMT. FOR SOUTH AREA \$3,043,748.30  TOT.REV.AWARD N & S AREAS NOT-TO-EXCEED \$7,144,890.46	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	\$86,485.00 GMP	_____
3.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	YMCAOF FLORIDA'S FIRST COAST	AMEND THE AWARD MOVE 20 SEATS BETWEEN SITES  TOT.REV.EST.AMT. \$2,319,831.00 FOR THE AFTERSCHOOL AND \$868,885.00 FOR SUMMER PROGRAM WILL REMAIN UNCHANGED. TOT.NOT-TO-EXCEED \$3,188,716.00 WILL ALSO REMAIN THE SAME.	_____
4.		SPORTS AND ENTERTAINMENT DIGITAL SIGN <u>(RFP)</u>	SMG			_____

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5.	JACKSONVILLE JAZZ FESTIVAL- TALENT BOOKING AND PRODUCTION AGENCY ( <b><u>RFP</u></b> )	OFFICE OF SPECIAL EVENTS			_____

CSPEC AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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