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.	PXF-0421-13	PIGGYBACK STATE CONTRACT 600-760-11-1 MAIL PROCESSING	PROCUREMENT DIVISION	NEOPOST d/b/a MODULAR MAILING	AMEND AWARD DATED 3-7-14	
		EQUIPMENT			REV.TOT.AWARD NOT- TO-EXCEED \$48,279.00	
2.	SC-0353-15	JANITORIAL SUPPLIES- CITYWIDE	PROCUREMENT DIVISION	BERNIE'S TOOL AND FASTENER SERVICES, INC., (GROUP 3)	\$420,724.71 INCREASE, REV.TOT.EXP.NOT-TO- EXCEED \$2,475,138.45	
3.	SC-0337-17	ALUMINIZED METAL PIPE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GULF ATLANTIC CULVERT CO.,	\$45,000.00 (FIRST RENEWAL OPTION), REV.TOT.EST.EXP. NOT-TO-EXCEED \$195,000.00	
4.	SP-0355-17	PREVENTATIVE AND OPERATIONAL MAINT., OF SIEMENS APOGEE CONTROL SYSTEMS	PUBLIC BUILDINGS DIVISION	SIEMENS INDUSTRY, INC.,	\$102,780.00 (FIRST RENEWAL OPTION), REV.TOT.EST.EXP. NOT-TO-EXCEED \$210,342.00	
5.	SC-0358-17	ELEVATOR MAINTENANCE (GROUP 1)- REBID	PUBLIC BUILDINGS DIVISION	OTIS ELEVATOR COMPANY d/b/a COASTAL ELEVATOR SERVICE CORPORATION	\$290,712.00 (FIRST RENEWAL OPTION), REV.TOT.AMT. NOT-TO- EXCEED \$579,134.00	

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
CF-0005-18	RED BAY BRANCH SEDIMENT BASIN DREGING	DEPARTMENT OF PUBLIC WORKS	LOREN JOCK TRUCKING, INC.,	\$462,429.37	
CF-0017-18	GATE PARKWAY TRAFFIC SIGNAL (GATE PARKWAY & YELLOW FIN DRIVE)	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> FLORIDA SAFETY CONTRACTORS, INC.,	\$395,565.55	
			<u>AWARD:</u> MILLER ELECTRIC COMPANY <u>(PART A,C, & D)</u>		
CP-0291-18	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-REBID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ASPHALT PAVEMENT SYSTEMS, INC.,	\$2,000,000.00	
SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	REFER TO AWARD RECOMMENDATION	\$222,192.00	
XF-0310-18	RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS	INFORMATION TECHNOLOGIES DIVISION	REJECT: NEOBITS & OFFICE MANAGEMENT SYSTEMS, INC., d/b/a LOGISTA AWARD: EQUITRADE CORPORATION	\$87,507.00	
	CF-0005-18 CF-0017-18 CP-0291-18 SC-0304-18	CF-0005-18RED BAY BRANCH SEDIMENT BASIN DREGINGCF-0017-18GATE PARKWAY TRAFFIC SIGNAL (GATE PARKWAY & YELLOW FIN DRIVE)CP-0291-18COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-REBIDSC-0304-18CITYWIDE WRECKER SERVICEXF-0310-18RADIO 911 DISPATCH CENTER	CF-0005-18RED BAY BRANCH SEDIMENT BASIN DREGINGDEPARTMENT OF PUBLIC WORKSCF-0017-18GATE PARKWAY TRAFFIC SIGNAL (GATE PARKWAY & YELLOW FIN DRIVE)DEPARTMENT OF PUBLIC WORKSCP-0291-18COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-REBIDRIGHT OF WAY AND STORMWATER MAINTENANCE DIVISIONSC-0304-18CITYWIDE WRECKER SERVICE CONSOLE DESKTOP COMPUTERSFLEET MANAGEMENT DIVISION	CF-0005-18RED BAY BRANCH SEDIMENT BASIN DREGINGDEPARTMENT OF PUBLIC WORKSLOREN JOCK TRUCKING, INC., FLORIDA SAFETY CONTRACTORS, INC., HILLER ELECTRIC COMPANY (PART A.C. & D)CF-0017-18GATE PARKWAY TRAFFIC SIGNAL (GATE PARKWAY & YELLOW FIN DRIVE)DEPARTMENT OF PUBLIC WORKSREJECT: FLORIDA SAFETY CONTRACTORS, INC., HILLER ELECTRIC COMPANY (PART A.C. & D)CP-0291-18COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-REBIDRIGHT OF WAY AND STORMWATER DIVISIONASPHALT PAVEMENT SYSTEMS, INC., STORMWATER DIVISIONSC-0304-18CITYWIDE WRECKER SERVICE FLEET CONSOLE DESKTOP COMPUTERSFLEET MANAGEMENT DIVISIONREFER TO AWARD REDICTS & OFFICE MANAGEMENT SYSTEMS, NEOBITS & OFFICE MANAGEMENT SYSTEMS, INC., dw/a LOGISTA	CF-0005-18RED BAY BRANCH SEDIMENT BASIN DREGINGDEPARTMENT OF PUBLIC WORKSLOREN JOCK TRUCKING, INC., SELECT: FLORIDA SAFETY CONTRACTORS, INC.,\$462,429.37CF-0017-18GATE PARKWAY TRAFFIC SIGNAL (GATE PARKWAY & YELLOW FIN DRIVE)DEPARTMENT OF PUBLIC WORKSREJECT: FLORIDA SAFETY CONTRACTORS, INC.,\$395,565.55CP-0291-18COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-REBIDRIGHT OF WAY AND STORMWATER DIVISIONASPHALT PAVEMENT SYSTEMS, INC.,\$2,000,000.00SC-0304-18CITYWIDE WRECKER SERVICE FLORIDA SAFETY DIVISIONFLEET MANAGEMENT DIVISIONREFER TO AWARD RECOMMENDATION REFORMENT SYSTEMS, DIVISION\$222,192.00XF-0310-18RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS DIVISIONINFORMATION TECHNOLOGIES DIVISIONREFER TO AWARD RECOMMENDATION REFORMENT SYSTEMS, OFFICE MANAGEMENT SYSTEMS, NEOBITS & OFFICE MANAGEMENT SYSTEMS, NEOBITS & OFFICE MANAGEMENT SYSTEMS, NEOBITS & OFFICE MANAGEMENT SYSTEMS, NEOBITS & AWARD:\$87,507.00

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION			
11.	CS-0313-18	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES- REBID	PUBLIC BUILDINGS DIVISION	REJECT: DOLPHIN BACKFLOW, INC.,	\$275,000.00				
				<u>AWARD:</u> BOB'S BACKFLOW & PLUMBING SERVICES, INC.,					
12.	SS-0356-18	THERMAL IMAGING CAMERAS (TIC)	FIRE AND RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY, LLC (MECO)	\$120,000.00				
13.	SS-0359-18	RHINO CARTS AND MARATHON TRAY MEAL TRANSPORT SYSTEM FOR CORRECTIONAL FACILITIES	JACKSONVILLE SHERIFF'S OFFICE	COOKS CORRECTIONAL	\$164,000.00				
14.	SS-0360-18	HURST EDRAULIC RESCUE TOOLS	FIRE AND RESCUE DEPARTMENT	MUNICIPAL EMERGENCY SERVICES	\$84,255.00				
	CONSENT AG MOVED BY:	ENDA		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 aganda is subject to additions and/or delations								

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cc: 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 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, December 7th, 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.	ESC-0559-17	HEAVY EQUIPMENT LEASING	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	
2.		PERMANENT SUPPORTIVE HOUSING DEVELOPMENT (RFP)	NEIGHBORHOOD DEPARTMENT/HOUSING & COMMUNITY DEVELOPMENT DIVISION			
3.	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	INTERVIEW	
	CSPEC AGEND. MOVED BY:	A	SECONDE	ED BY:		

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This agenda is subject to additions and/or deletions.

CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

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