

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 15th, 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	\$200,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$320,100.00 NOT-TO-EXCEED \$1,265,200.00	_____
2. SC-0430-15	FIRE HOSE AND COUPLINGS	JACKSONVILLE FIRE/RESCUE	MUNICIPAL EMERGENCY SERVICES, INC., & DANA SAFETY SUPPLIES	\$60,329.18 INCREASE, TOT.REV.EST.AN.EXP. \$214,440.29 NOT-TO-EXCEED \$739,465.09	_____
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>( VAN DARIEN DRIVE DEAD END GUARDRAIL-SITE 1 )</u></b>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.,	\$8,025.00	_____
4. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>( PINE AVENUE DEAD END GUARDRAIL-SITE 2 )</u></b>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.,	\$8,025.00	_____
5. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>(STUART AVENUE BRIDGE-SITE 3 )</u></b>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$68,700.00	_____



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10. SC-0424-17	STATION WEAR BOOTS AND DRESS SHOES	JACKSONVILLE FIRE/RESCUE	PATRICK'S UNIFORMS OF FLORIDA, INC., <b><u>( GROUP 1 &amp; 2 )</u></b>	\$143,740.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$287,480.00	_____
11. SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	TRUCK SERVICE, INC. d/b/a HORTON TRUCK SERVICE & BRAKE <b><u>( GROUP 1 &amp; 2 )</u></b>	\$130,000.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED \$260,000.00	_____
12. XF-0310-18	RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS	INFORMATION TECHNOLOGIES DIVISION	<b><u>RESCIND:</u></b> EQUITRADE CORPORATION	N/A	_____
13. SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC.,	\$10,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$130,000.00	_____
14. CP-0393-18	CONCRETE MAINTENANCE AND CONSTRUCTION- WEST AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<b><u>REJECT:</u></b> ERS CORP.  <b><u>AWARD:</u></b> JAX UTILITIES MANAGEMENT, INC.,	\$1,000,000.00	_____

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15. CS-0402-18	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	ARKEST, LLC.,	\$100,000.00	_____
16. SS-0429-18	TRAFFIC CONTROLLERS & CABINET	TRAFFIC ENGINEERING DIVISION	TRAFFICWARE GROUP, INC.,	\$83,425.00	_____

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  
 COUNCIL SECRETARY  
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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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COUNCIL AUDITOR  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

Thursday, March 15th, 2018, 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-0549-16	ENTERPRISE RESOURCE PLANNING ( ERP ) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY,LLC (AST )	\$24,297,351.20	_____
2.	CDB-0006-16	RFQ-FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING,INC.,	\$26,680.00 ( <b>CO#5</b> ), NEW.GMP \$351,959.00	_____
		( <b>CO#5</b> - MODIFICATION/REPLACEMENT OF 6 ADDITIONAL PARK COVERS PROJECT )			\$17,490.00 ( <b>CO#6</b> ), NEW.GMP \$369,449.00	
		( <b>CO#6</b> - 9 ADDITIONAL PARK LOCATION ASSESSMENTS PROJECT )			\$363,929.00 ( <b>CO#7</b> ), NEW.GMP \$733,378.00	
		( <b>CO#7</b> - REPLACEMENT OF 121 PARK LOCATION COVERS PROJECT )			\$104,147.00 ( <b>CO#8</b> ), NEW.GMP \$837,525.00	
		( <b>CO#8</b> - REPLACEMENT OF 30 PUBLIC BUILDING LOCATIONS COVERS PROJECT )				

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**CSPEC AGENDA**

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(VARIOUS POOL UPGRADES AT 5 POOL PROJECTS )</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	\$274,835.00 GMP	_____

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

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

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