

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 29th, 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. PFX-0379-14	PIGGYBACK WEST PALM BEACH CONTRACT BILL2PAY RETAIL LOCKBOX SOLUTION W/ INTUITION SYSTEMS INC.	TAX COLLECTOR	INTUITION SYSTEMS INC. d/b/a BILL2PAY TO BILL2PAY, LLC	\$75,000.00 INCREASE, REV.CON.EXP. NOT-TO-EXCEED \$262,000.00	_____
2. SC-0442-14	VEGETATION MANAGEMENT COUNTYWIDE	ROW & GROUNDS	OREM ENTERPRISES LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	\$66,158.00 INCREASE, TOT.REV.ANN.EXP. \$371,158.00 TOT.AMT. NOT-TO-EXCEED \$1,380,703.92	_____
3. SC-0483-14	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES-SENIOR SERVICES	ARCADIA HOME CARE AND STAFFING AND CDH HOME CARE, INC.	(FINAL RENEWAL OPTION) \$102,375.00 AND \$107,250.00 TOT.ANN.EXP. NOT-TO-EXCEED \$209,625.00 REV.AWARD NOT-TO-EXCEED \$870,750.00	_____
4. PSC-0620-14	PIGGYBACK STATE OF FLORIDA CONTRACT NO: 450-000-11-ACS (WSCA NO: 1862) FACILITIES MRO; MAINTENANCE REPAIR AND OPERATIONS	PUBLIC BUILDINGS DIVISION	W.W. GRAINGER, INC.	EXT. PIGGYBACK AWARD FROM 6/30/2017 TO 12/31/2017 TOT.EST.EXP REMAINS AT \$607,790.51	_____
5. JSC-0251-15	COUNTYWIDE PARCEL MOWING-JSEB SET-ASIDE	ROW & GROUNDS	A SANCTUARY HOUSE OF N. FL., INC.	\$172,500.00 (FINAL RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$710,870.00	_____

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6. SC-0403-15	HERBICIDE SPRAYING OF ROADSIDE DITCHES	ROW & GROUNDS	DBI SERVICES, LLC.	\$316,115.42 (SECOND RENEWAL OPTION) TOT.REV.AWARD AMT.NOT-TO-EXCEED \$1,637,854.33	_____
7. SC-0508-15	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MAINTENANCE AND LANDSCAPING	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	\$16,882.00 INCREASE TOT.REV.EST.ANN.EXP. \$227,112.00 TOT.AWARD NOT-TO-EXCEED \$486,894.00	_____
8. CP-0071-16	UNITED BROTHERS DEVELOPMENT LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	-\$13,558.25 (CO #3) TOT.REV.AMT.NOT-TO-EXCEED \$1,109,290.08	_____
9. SC-0252-16	COURIER SERVICES	FINANCE AND ADMINISTRATION DEPARTMENT PROCUREMENT DIVISION	SFS HOLDINGS, LLC., d/b/a SPECIALTY FREIGHT AND COURIER	(SECOND RENEWAL OPTION) EST.ANN.EXP.NOT-TO-EXCEED \$43,656.00 REV.AWARD EXP.NOT-TO-EXCEED \$130,968.00	_____
10. SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES	G.A. FOODS SERVICE, INC.	CORRECT PERIOD OF SERVICE 3/1/2017 THROUGH 12/31/2017 NOT-TO-EXCEED EXP.AMT. \$900,000.00 TOT.EST.EXP.NOT-TO-EXCEED \$1,798,780.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11. CF-0151-17	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-RE-BID-\$40.00	DEPARTMENT OF PUBLIC WORKS	AEROSTAR SES, LLC	\$2,489,777.43	_____
12. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	TOT. AWARD AMT. NOT-TO-EXCEED \$124,831.00	
13. SC-0468-17	PHARMACEUTICALS	FIRE/RESCUE	SMITH MEDICAL PARTNERS	TOT. EST. EXP. NOT-TO-EXCEED \$505,787.50	
14. SC-0496-17	ANNUAL ELECTRICAL SERVICES FOR CITY OWNED BLGS (RE-BID)	PUBLIC BUILDINGS	ALDEMAN ELECTRICAL CO., LLC.	REJECT FOR BEING NON-RESPONSIVE	
15. SC-0507-17	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES	TRAFFIC ENGINEERING	ACME BARRICADES, INC.	TOT. ANN. EXP. NOT-TO-EXCEED \$120,074.80	

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  
 OFFICE OF INSPECTOR GENERAL

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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, June 29th, 2017, 1:00 p.m.**  
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**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-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	BAKER AND TAYLOR	\$34,498.00 INCREASE TOT.REV.EST.ANN.EXP. \$3,118,846.00 TOT.NOT- TO-EXCEED EXP.AMT. \$12,272,479.00	_____
2.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	<i>REFER TO AWARD RECOMMENDATION</i>	NO CHANGE IN FUNDING	_____
3.						_____
4.						_____

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5.					_____
6.					_____
7.					_____

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

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