

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 25th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724131 CEDAR POINT ROAD-SITE 2)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$3,595.00 <u>(CO#1)</u> , TOT.REV.EXP. NOT-TO-EXCEED \$31,565.00	_____
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724288 ARLINGTON ROAD SOUTH- SITE 6)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$286.00 <u>(CO#1)</u> , DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$47,584.00	_____
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724307 EASTPORT ROAD-SITE 5)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$1,365.00 <u>(CO#1)</u> , TOT.REV.EXP. NOT-TO-EXCEED \$52,735.00	_____
4.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(HAMILTON STREET GUARDRAIL REPAIRS- SITE 8)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$13,920.00 <u>(CO#1)</u> , TOT.REV.EXP. NOT-TO-EXCEED \$43,290.00	_____
5.	SC-0187-17 INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,471,403.00	_____

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6. CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF- WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.	\$861,807.79 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,091,803.83	_____
7. SC-0330-18	FURNITURE: SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i>	ADD FURNITURE MANUFACTURERS TO THE CONTRACT UNDER WORKSCAPES, INC. \$200,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$600,000.00	_____
8. PSC-0515-18	PIGGYBACK JAA RFP #16-09-240018 FOR PARKING & REVENUE CONTROL SYSTEM	DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING	JOHNSON CONTROLS, INC.	\$8,350.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,170,942.14	_____
9. SC-0223-19	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$69,043.23 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$605,556.30	_____
10. JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$100,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$350,000.00	_____

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11. SS-0283-19	AFTERSCHOOL FOOD SERVICES	KIDS HOPE ALLIANCE	DUVAL COUNTY SCHOOL BOARD/COMPASS GROUP USA, INC/d/b/a CHARTWELLS SCHOOL DINING SERVICES	\$89,865.60 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,879,399.38	_____
12. SC-0507-19	PANASONIC TOUGHBOOK CF-54 LAPTOPS	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	\$62,946.75 TOT.EST. FOUR(4)YEAR NOT-TO-EXCEED \$251,787.00	_____
13. PSC-0514-19	PIGGYBACK RFP 18-16 BY REGION 14 EDUCATION SERVICE CENTER (REGION 14 ESC) AND MASTER AGREEMENT CONTRACT NUMBER 02-45 FOR HVAC EQUIPMENT, INSTALLATION, SERVICE, ETC.	PUBLIC BUILDINGS DIVISION	BROOKS BUILDING SOLUTIONS, INC	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$750,000.00	_____
14. XF-0544-19	MCAFFEE WEB GATEWAY, SIEM AND ATD RENEWAL	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC	\$105,887.25	_____
15. SS-0588-19	QUEUING SOFTWARE FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	QLESS, INC.	\$416,100.00	_____

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16. SS-0601-19	CABINET ASSEMBLY WITH COMMANDER ATC	TRAFFIC ENGINEERING DIVISION	TRAFFICWARE GROUP, INC.	\$113,160.00	_____
17. CP-0002-20	CONTINUOUS ASPHALT RESURFACING- WEST AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	PREFERRED MATERIALS, INC.	\$7,000,000.00	_____
18. CP-0003-20	PEDESTRIAN SAFETY IMPROVEMENTS PROGRAM- NORTH, WEST, AND SOUTHEAST AREAS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION <u>(NORTH & WEST AREAS)</u> & C.A.P. CONTRACTING, INC. <u>(SOUTHEAST AREA)</u>	\$ 500,000.00 (<u>PER AREA,</u> <u>NORTH, WEST AND</u> <u>SOUTHEAST,</u> TOT.EXP. NOT-TO-EXCEED \$1,500,000.00	_____

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
 OFFICE OF INSPECTOR GENERAL

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REGULAR AGENDA

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

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

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 25th, 2019, 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-0474-17	BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE, INC.	\$172,800.00 (SECOND AND FINAL RENEWAL OPTION) TOT.REV.EXP. NOT-TO-EXCEED \$522,760.00	_____
2.	ESC-0381-19	PARKING FINES AND FEES DEBT COLLECTION SERVICES	DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING	PENN CREDIT CORPORATION	\$64,000.00 TOT.EXP NOT-TO-EXCEED \$192,000.00 (INITIAL 3 YEAR TERM)	_____
3.	CDB-0127-19	DESIGN BUILD SERVICES FOR FIRE STATIONS #36, 64 & 65	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS <u>(2:00-2:30 PM)</u> & THE HASKELL COMPANY <u>(2:35-3:05 PM)</u> & THE STELLAR GROUP <u>(3:10-3:40 PM)</u>	INTERVIEWS/ PRESENTATIONS	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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