

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 14th, 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. SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL	6 MONTHS EXT. (DEC 3, 2019-JUNE 2,2020) \$450,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,183,656.40	_____
2. SC-0551-17	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HOLZBERG COMMUNICATIONS, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$49,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$388,400.00	_____
3. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (BRIDGE 724129 ON CEDAR POINT ROAD GUARDRAIL -SITE 3)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$5,570.00	_____
4. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (DUNN CREEK ROAD GUARDRAIL REPAIRS - SITE 4)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$6,500.00	_____

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5.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (BRIDGE 724422 ON COASTAL VIEW DRIVE MAINTENANCE -SITE 1)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$9,559.00	_____
6.	SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$197,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$401,000.00 NOT-TO-EXCEED \$618,388.00	_____
7.	SC-0384-18	PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$4,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$1,108,287.00 NOT-TO-EXCEED \$3,217,787.00	_____
8.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	<u>FIRST RENEWAL:</u> <i>REFER TO AWARD RECOMMENDATIONS</i> <u>NOT BEING RENEWED:</u> VIVIRETTE'S PAINT & BODY SHOP & COMMONWEALTH COLLISION	\$533,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,107,000.00	_____

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9. SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$70,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$730,000.00	_____
10. PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS DIVISION	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$750,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,250,000.00	_____
11. SC-0425-19	SIGN BLANKS	TRAFFIC ENGINEERING DIVISION	UNIVERSAL SIGNS AND ACCESSORIES/MCCAIN SALES OF FLORIDA	\$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$75,000.00	_____
12. SC-0494-19	PURCHASE OF 2019 FORD SUPER- DUTY F-550 CHASSIS	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT d/b/a ALAN JAY FLEET	\$111,240.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$222,480.00	_____
13. CP-0636-19	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID	DEPARTMENT OF PUBLIC WORKS	MAER HOMES, LLC d/b/a MAER CONSTRUCTION	\$831,115.22	_____
14. CP-0015-20	ADA CURB RAMP IMPROVEMENTS-SOUTSIDE PHASE III	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	\$1,394,842.36	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15. SS-0283-20	ANNUAL MAINTENANCE FOR INSTALLED SECURITY SYSTEMS	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS	\$89,958.00	_____
16. SS-0326-20	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$423,933.48	_____
17. SS-0329-20	CRASH AND CITATION (MOBILE FORMS) MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	CTS AMERICA a/k/a SMARTCOP, INC.	\$77,0005.00	_____
18. SS-0330-20	RUSCH AIRTRAQ VIDEO LARYNGOSCOPE AND SP PATIENT BLADES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TELEFLEX	\$77,791.80	_____

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:

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: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 14th, 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.	CDB-0008-16 RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(CECIL AQUATICS CENTER PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$52,046.50 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,125,672.66	_____
2.	CDB-0008-16 RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(PELICAN PLAZA RENOVATION PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$383,739.98 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,073,626.16	_____
3.	ESC-0489-16 FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	JACKSONVILLE SHERIFF'S OFFICE/ DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES	1.9% CPI INCREASE, FY 20 \$4,557,850.00 AND TOT.NOT-TO-EXCEED AMOUNT REMAINS THE SAME AT \$19,775,009.00	_____
4.	ESC-0568-19 PURCHASE OR LEASE OF CITY OF JACKSONVILLE PROPERTY: PRIMARY PARCEL:074384-0000-851 N.MARKET STREET AND OPTIONAL PARCEL: 122833-0000-928 N.LIBERTY STREET	OFFICE OF ECONOMIC DEVELOPMENT	REVA DEVELOPMENT CORPORATION d/b/a MFKREVA DEVELOPMENT, LLC.	REVENUE GENERATING	_____

