

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 2nd, 2017, 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. CP-0004-15 | HAZARDOUS TREE SRVS, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING | MOWING AND LANDSCAPE MAINTENANCE DIVISION | LEWIS TREE SERVICE, INC., | 2 MONTHS EXT. <u>(NOV 1 - DEC 31, 2017)</u> TOT.AWARD AMT. SHALL REMAIN AT \$7,212,495.46 | _____ |
| 2. SC-0392-15 | INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES | FLEET MANAGEMENT DIVISION | MAUDLIN INTERNATIONAL TRUCKS, LLC | AMEND AWARD EST.AN.EXP. AMT. \$2,080,654.47, AND NOT-TO-EXCEED EXP.AMT. \$6,221,362.87 WILL REMAIN UNCHANGED. | _____ |
| 3. JSC-0259-16 | TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-JSEB SET-ASIDE | TRAFFIC ENGINEERING DIVISION | DEMETRIUS SHACK PAINTING SERVICE, INC., | \$0.00 (SECOND AND FINAL RENEWAL OPTION), TOT.EST.EXP.AMT. \$190,300.00 WILL REMAIN UNCHANGED. | _____ |
| 4. SC-0520-16 | HARDWARE AND LOCK SUPPLIES | PROCUREMENT DIVISION | MINE AND MILL SUPPLY COMPANY | ADD AN ADDITIONAL ITEM TOT.EXP. TO REMAIN UNCHANGED AT \$169,655.17 | _____ |

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| 5. | CS-0155-17 | STORM SEWER CLEANING AND CCTV INSPECTION | RIGHT OF WAY AND STORMWATER MAINT.DIVISION | <u>RESCIND:</u> UPT, INC., <u>AWARD:</u> ENVIROWASTE SERVICES GROUP, INC., | \$500,000.00 | _____ |
| 6. | CP-0239-17 | CLOSURE PLAN IMPLEMENTATION 45 TH & CASTELLANO DUMP SITE | PUBLIC WORKS DEPARTMENT/ SOLID WASTE DIVISION | DIVERSIFIED PROFESSIONAL SERVICES CORPORATION | \$192,300.00 | _____ |
| 7. | SC-0353-17 | POLICE VEHICLES AND OUTFITTING | FLEET MANAGEMENT DIVISION | DUVAL FORD <u>(GROUP 1)</u> | \$10,230,840.00 (FIRST RENEWAL OPTION), TOT.EXP.AMT.NOT-TO-EXCEED \$23,202,020.00 | _____ |
| 8. | CS-0500-17 | PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID | TRAFFIC ENGINEERING DIVISION | ACME BARRICADES, L.C. | \$1,000,000.00 INCREASE, TOT.REV.EST.EXP.AMT. \$1,650,000.00 | _____ |
| 9. | SS-0315-18 | VOTER FOCUS SOFTWARE RENEWAL AND SUPPORT | SUPERVISOR OF ELECTIONS OFFICE | VR SYSTEMS, INC., | \$178,078.49 | _____ |

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| 10. | SS-0317-18 | ANNUAL SUPPORT & MAINTENANCE FOR MOTOROLA CAD & MDC SYSTEMS | JACKSONVILLE SHERIFF'S OFFICE | MOTOROLA SOLUTIONS, INC., | \$326,309.00 | _____ |
| 11. | SS-0319-18 | REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM | JACKSONVILLE PUBLIC LIBRARY | GALE CENGAGE LEARNING, INC., | \$327,971.28 | _____ |

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 2nd, 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-0554-14 | PERIODICAL AND SUBSCRIPTION SERVICES FOR THE JACKSONVILLE PUBLIC LIBRARY | JACKSONVILLE PUBLIC LIBRARY | EBSCO INFORMATION SERVICES | \$119,000.00 (RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED \$541,000.00 | _____ |
| 2. | ESC-0321-17 | EVENING REPORTING CENTER | JACKSONVILLE CHILDREN'S COMMISSION | ST.PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE, INC., | AMEND AWARD END PERIOD FROM 1 YEAR TO 5 MONTHS (JAN 1, 2018- MAY 31, 2018) \$0.00 (FIRST RENEWAL OPTION), TOT.EXP.AMT.NOT-TO-EXCEED \$143,242.00 WILL REMAIN UNCHANGED. | _____ |
| 3. | ESC-0455-17 | BUNKER GEAR FOR FIREFIGHTING | FIRE AND RESCUE DEPARTMENT | MUNICIPAL EQUIPMENT COMPANY, LLC., <u>(GROUP 1-ITEMS 3 & 7 GROUP 2- ITEM 9)</u> | \$3,340,000.00 | _____ |
| 4. | 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 | _____ |

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 MOVED BY:

SECONDED BY: _____

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