

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 20th, 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.	PSC-0350-16 PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2- WSCA-15-ACS FOR TIRES, TUBES & SERVICES	JACKSONVILLE SHERIFF'S OFFICE	GOODYEAR TIRE & RUBBER COMPANY	\$10,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,655,000.00	_____
2.	SC-0150-17 PUBLIC POOL AND FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES	HAWKINS, INC.	RATIFY THE PERIOD OF SERVICE FROM JUNE 5, 2019 TO DATE OF AWARD \$575,121.40 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,725,364.20	_____
3.	XF-0479-18 FORESCOUT COUNTERACT NETWORK ACCESS CONTROL (NAC)	INFORMATION TECHNOLOGIES DIVISION	D.G.TECHNOLOGY CONSULTING	\$43,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$235,270.00	_____
4.	SC-0531-18 ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$320,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED \$740,000.00	_____
5.	CP-0163-19 THE JACKSONVILLE LANDING DEMOLITION	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> PECE OF MIND ENVIRONMENTAL, INC. <u>AWARD:</u> D.H.GRIFFIN WRECKING CO, INC.	\$1,074,002.00	_____

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6.	SC-0486-19	STATION WEAR BOOTS AND DRESS SHOES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	PATRICK'S UNIFORMS OF FLORIDA, INC. (GROUP 1) & GALLS, LLC (GROUP 2)	\$159,530.00 (GROUP 1) \$43,100.00 (GROUP 2) TOT.EST.AWARD NOT-TO-EXCEED \$202,630.00	_____
7.	SC-0493-19	PURCHASE OF 2019 MEDIUM-DUTY ROLLBACK CARRIER TOWING AND TRANSPORT VEHICLE	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCK & TRAILER	\$100,927.31	_____
8.	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 SALES	\$111,240.00	_____
9.	XF-0495-19	CARPET REPLACEMENT AT FIRE HEADQUARTERS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	9680 CONTRACT CARPET, INC.	\$65,660.00	_____
10.	SS-0539-19	TRAINING AND TECHNICAL ASSISTANCE SERVICE FOR THE CURE THE VIOLENCE PUBLIC HEALTH VIOLENCE REDUCTION MODEL	OFFICE OF GRANT AND CONTRACT COMPLIANCE	PUBLIC HEALTH INSURANCE INSTITUTE OF METROPOLITAN CHICAGO	\$140,000.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$350,000.00	_____

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 20th, 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-0369-12 VOICE AND DATA TELECOMMUNICATION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY- (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	AT & T CORPORATION	\$276,310.62 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,381,553.10	_____
2.	CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS <u>(FIRE STATION NO.73 PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC.	\$2,368.00 <u>(CO#4)</u> , REV.GMP. \$3,500,437.00 TOT.AN.EXP. \$18,000,000.00 TOT. AMT. SPENT TO DATE IS \$7,461,829.37	_____
3.	CDB-0008-16 RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HALF MOON ISLAND PARK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$87,531.88 <u>(CO#1)</u> , REV.GMP. \$2,862,538.28 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$14,213,382.00	_____
4.	CDB-0008-16 RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HANNA PARK CAMPGROUND RESTROOM UPGRADES PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$380,657.38 <u>(CO#1)</u> , REV.GMP. \$416,371.33 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$14,125,850.12	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
5.	CDB-0153-19	RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS	DEPARTMENT OF PUBLIC WORKS	<i>REFER TO AWARD RECOMMENDATIONS</i>	PRESENTATION/ INTERVIEWS	_____
6.		JACKSONVILLE PUBLIC LIBRARY AND THE OFFICE OF PUBLIC PARKING DIVISION CAMERA SECURITY SOLUTION AND INTEGRATION <u>(RFP)</u>	INFORMATION TECHNOLOGIES DIVISION			_____
7.		COLLEGE SUCCESS & ACCESS ACADEMY INITIATIVE: COLLEGE SUCCESS INTENSIVE BOOTCAMP PROGRAM <u>(RFP)</u>	KIDS HOPE ALLIANCE (KHA)			_____
8.		YOUTH SPORTS AND CHARACTER DEVELOPMENT INSTITUTE <u>(RFP)</u>	KIDS HOPE ALLIANCE (KHA)			_____

CSPEC AGENDA _____
 MOVED BY: _____

SECONDED BY: _____

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