

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 13th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**‘ REVISED ’ 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.	JSC-0421-15	FENCING FOR PRIVATE PROPERTIES RESIDENTIAL/ COMMERCIAL/UNSAFE PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	A NORMAN FENCE CO. <b><u>( PRIMARY VENDOR )</u></b>	\$18,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EST.AN.EXP. \$66,000.00 NOT-TO-EXCEED \$77,000.00	_____
2.	AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE <b><u>( PRIMARY VENDOR )</u></b>	\$50,000.00 (SECOND RENEWAL OPTION), TOT.REV.EST.AN.EXP. \$240,000.00 NOT-TO-EXCEED \$250,000.00	_____
3.	XF-0411-18	BALLISTIC ARMOR	JACKSONVILLE FIRE AND RESCUE	NORTH AMERICAN RESCUE, LLC	\$327,485.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$405,032.18	_____
4.	XF-0534-18	DELL XC NUTANIX NODES ADD-ON	JACKSONVILLE SHERIFF’S OFFICE	<b><u>REJECT:</u></b> THOMAS GALLAWAY CORPORATION d/b/a TECHNOLOGENT  <b><u>AWARD:</u></b> CDW GOVERNMENT, LLC.	\$192,223.32	_____
5.	XF-0538-18	DELL EMC ISILON GEN 6 SYSTEM	JACKSONVILLE SHERIFF’S OFFICE	CDW GOVERNMENT, LLC.	\$71,259.65	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6. XF-0541-18	CISCO EMAIL SECURITY APPLIANCE C690	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC.	\$100,333.34	_____
7. XF-0543-18	MCAFEE WEB GATEWAY, SIEM AND ATD RENEWAL	INFORMATION TECHNOLOGY DIVISION	CDW GOVERNMENT, LLC.	\$99,258.91	_____
8. SS-0564-18	AK ELITE PREMIER SOFTWARE MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$398,900.00	_____
9. SS-0565-18	AT & T E911 PUBLIC SAFETY SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	AT & T E911 PUBLIC SAFETY SOLUTIONS	\$450,000.00	_____
10. SS-0566-18	911 DATAMASTER SOFTWARE/LICENSE MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	911 DATAMASTER	\$123,525.00	_____

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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**' REVISED ' 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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COUNCIL AUDITOR  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, September 13th, 2018, 1:00 p.m.**  
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**' REVISED ' 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-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDINGS, d/b/a INPRODUCTION	\$2,531,208.43 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$9,870,364.32	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>( UNDERGROUND TANK ASSES COVER REPLACEMENT PROJECT )</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$409,673.00 ( <b>CO #9</b> ), NEW GMP \$1,247,198.00	_____
3.	ESC-0532-16	COACHJAX! EARLY LEARNING COACHING SERVICES	KIDS HOPE ALLIANCE	EPISCOPAL CHILDREN'S SERVICES	\$1,672,194.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,459,664.00	_____
4.		TAX DEED APPLICATION FOR THE DUVAL COUNTY CLERK OF CIRCUIT AND COUNTY COURTS <u>( RFP )</u>	CLERK OF THE CIRCUIT AND COUNTY COURTS			_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

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

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