

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 7th, 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-0299-18	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS	EMPLOYEE SERVICES DEPARTMENT	<u>NAME CHANGE FROM:</u> BACE SERVICES d/b/a LINK STAFFING SERVICES <u>TO:</u> BACE SERVICES d/b/a JTL STAFFING AND PAYROLL LLC	TOT.REV.EST.AN.EXP. \$400,000.00 AND TOT.NOT-TO-EXCEED \$1,200,000.00 WILL REMAIN UNCHANGED	_____
2. CP-0074-19	FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$78,259.40 (<u>CO#2</u>), TOT.REV.EXP. NOT-TO-EXCEED \$580,328.50	_____
3. SC-0260-19	VOIP NEW CISCO EQUIPMENT AND LICENSES	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$434,328.35 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,255,473.55	_____
4. XF-0594-19	VMWARE ENTERPRISE PLUS LICENSE AGREEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	<u>CHANGE THE PAYEE FROM:</u> CDW GOVERNMENT, LLC <u>TO:</u> DELL FINANCIAL SERVICES, LLC	AMEND THE AWARD TOT.AWARD WILL REMAIN THE SAME AT \$314,322.31	_____
5. CP-0634-19	ROGERO ROAD ROUNDABOUT	DEPARTMENT OF PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS	\$1,285,624.00	_____

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6. PSC-0040-20	PIGGYBACK BID 2017-05 WITH ST.JOHNS COUNTY SCHOOL DISTRICT FOR PAINTING, PRESSURE WASHING AND WATERPROOFING SERVICES	PUBLIC BUILDINGS DIVISION	KRYSTAL COMPANIES LLC. d/b/a KRYSTAL KLEAN	\$100,000.00	_____
7. SC-0252-20	PURCHASE OF THREE COMBINATION SEWER CLEANER MACHINES-RE-BID	FLEET MANAGEMENT DIVISION	<u>WITHDRAW:</u> MAUDLIN INTERNATIONAL TRUCKS <u>AWARD:</u> VAC-CON, INC.	\$1,086,900.00	_____
8. SS-0315-20	PURCHASE MOTOROLA APX6500 MOBILE RADIOS, AND APX4500 MOBILE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,159,934.50	_____
9. SS-0316-20	MAINTENANCE AND SUPPORT OF THE JFRD AND JSO PREMIERCAD AND PREMIERMDC SYSTEMS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$78,835.00	_____
10. SS-0321-20	CERTIFIED AND STANDARD MAILINGS FOR TAX DEED NOTICES	CLERK OF THE CIRCUIT AND COUNTY COURTS	PEREGRINE SERVICES, INC.	\$83,000.00	_____

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, November 7th, 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-0455-17	BUNKER GEAR FOR FIREFIGHTING	FIRE AND RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY, LLC.	RATIFY THE PERIOD OF SERVICE FROM NOV 2, 2019 TO DATE OF AWARD \$973,669.50 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,943,197.50	_____
2.	ESC-0625-19	SOLID WASTE TRANSFER STATION(S)	SOLID WASTE DIVISION	WASTE PRO OF FLORIDA, INC.	NEGOTIATIONS	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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