GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 25th, 2018, 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-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD **(GROUP 1 – VEHICLES 5,6,7,8 & 10))**	**AMEND THE AWARD** TOT.REV.EST.AN.EXP. $6,220,291.00 AND NOT-TO-EXCEED $29,730,353.00 WILL REMAIN UNCHANGED	_____
2.	SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	$10,000.00 INCREASE, TOT.REV.AN.EXP. $78,000.00 NOT-TO-EXCEED $153,000.00	_____
3.	CF-0228-18	HECKSCHER DRIVE TOWNCENTER-SIGNAGE ALONG S.R.105 & A1A	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	$498,700.28	_____
4.	SC-0299-18	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT	EMPLOYEE SERVICES DEPARTMENT	BACE SERVICES d/b/a LINK STAFFING SERVICES	$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $800,000.00	_____
5.	SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT- REBID	FLEET MANAGEMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	**RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD** $75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $151,500.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	**REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** *REFER TO AWARD RECOMMENDATION*	$1,000,000.00 PER EACH FIRM	_____
7.	XF-0229-19	PC REFRESH-AIOs, DESKTOPS, LAPTOPS, DOCKING STATIONS, AND MONITORS	JACKSONVILLE SHERIFF'S OFFICE	LENOVO (UNITED STATES), INC.	$1,181,477.00	_____
8.	SS-0263-19	ENTERPRISE WEBCASTING PLATFORM	JACKSONVILLE CITY COUNCIL	GRANICUS	**RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD** $105,326.40	_____
9.	SS-0267-19	CMIS MAINTENANCE RENEWAL FOR JSO JAIL MANAGEMENT SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	**RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD** $145,000.00 RENEWAL FOR 2019	_____
10.	SS-0268-19	MOTOROLA PREMIERCAD AND PREMIERMDC	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS	**RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD** $299,628.00 RENEWAL FOR 2019	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0270-19	FARO TECHNOLOGIES FOR 3D LASER SCANNERS	JACKSONVILLE SHERIFF'S OFFICE	FARO TECHNOLOGIES	$86,947.75	_____
12.	SS-0272-19	ANNUAL MAINTENANCE FOR INSTALLED SECURITY SYSTEMS	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS	**RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD** $83,980.00	_____
13.	SS-0274-19	DS200 REPLACEMENT BATTERIES/DS200 4-G MODEMS	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS & SOFTWARE, LLC.(ES&S)	$147,726.60	_____
14.	SS-0275-19	PURCHASE OF THIRTY-TWO(32) APX6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	$145,668.80	_____

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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 25th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	BRIGHTVIEW LANDSCAPE MAINTENANCE **(NORTH AREA)** **&** J & D MAINTENANCE AND SERVICES **(SOUTH AREA)**	$280,000.00 **(N.AREA)** $220,000.00 **(S. AREA)** INCREASE, TOT.REV.AMT.FOR BOTH **N & S AREAS** NOT-TO-EXCEED $7,644,890.46	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(TEMPORARY ACCESS ROADWAY FOR FIRE STATION 73 PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$12,406.73	_____
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(THE RIVER ROAD BRIDGE PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$414,774.00 **(CO#1)**, TOT.NEW. GMP. NOT-TO-EXCEED $514,143.35	_____
4.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(THE J.P. SMALL MUSEUM RENOVATION PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$409,104.59 **(CO#1)**, TOT.NEW. GMP. NOT-TO-EXCEED $453,464.84	_____

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CSPEC AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	CF-0124-18	HYDE PARK CIRCLE DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	$278,500.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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