GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 8th, 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.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE (CIPP)	DEPARTMENT OF PUBLIC WORKS	LAYNE INLINER, LLC., **(SITE #1 - #7)**	$559,961.00	_____
2.	PSC-0399-14	PIGGYBACK ON GSA # GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT	PUBLIC BUILDINGS DIVISION	TRANE COMMERCIAL SYSTEMS NORTH FLORIDA	$125,000.00 INCREASE, TOT.REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $2,082,658.68	_____
3.	SC-0408-14	MATTRESS, PILLOW CORES AND COVER MATERIAL	JACKSONVILLE SHERIFF'S OFFICE	CAROLINA NON-WOVEN COMPANY **(GROUP 1)** SPEC-TEX, INC., **(GROUP 2)**	$86,170.00 **(GROUP 1)** $36,960.00 **(GROUP 2)** (FORTH AND FINAL RENEWAL OPTION), TOT.EXP.AMT. NOT-TO-EXCEED $561,930.00	_____
4.	SC-0586-14	DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	$288,156.00 (FIRST RENEWAL OPTION), TOT.MAX. INDEBTEDNESS NOT-TO-EXCEED $1,316,847.35	_____
5.	CF-0026-16	JACKSONVILLE FIRE MUSEUM REPAIRS	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	$965.00 **(CO#3)** , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $531,685.78	_____
6.	SC-0409-16	PURCHASE AND INSTALLATION OF DECALS-REBID	FLEET MANAGEMENT DIVISION	KORMAN SIGNS, INC., **(GROUP 2)**	$87,257.40 (SECOND AND FINAL RENEWAL OPTION), TOT.EXP.AMT.NOT-TO-EXCEED $231,346.20	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SC-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT, LLC., d/b/a/ FIRST COAST MULCH,	$75,000.00 INCREASE, TOT.REV.AN.EXP. $235,000.00 NOT-TO-EXCEED $545,000.00	_____
8.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS CORP, **(ITEM #37)**	$22,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #37)** NOT-TO-EXCEED $31,119.00	_____
9.	SC-0417-17	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE INC, d/b/a AAMCO TRANSMISSION & AMERICAN TRANSMISSION	$221,907.00 (FIRST RENEWAL OPTION), TOT.EXP.AMT. NOT-TO-EXCEED $443,814.00	_____
10.	PSC-0488-17	PIGGYBACK ST.JOHNS COUNTY CONTRACT RFP #07-53 FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	$339,278.00 INCREASE, TOT.EXP. AMT. NOT-TO-EXCEED $7,923,568.00	_____
11.	SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE LP d/b/a SAWYER GAS	$50,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED $125,000.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC.,	$10,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $130,000.00	_____
13.	SS-0420-18	ANNUAL MAINTENANCE FOR ONCORE AND ATS BRIDGE SOFTWARE	CLERK OF COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS, INC.,	$149,359.57	_____
14.	SS-0423-18	RENEWAL OF PEN-LINK ELECTRONIC SURVEILLANCE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE / PPS / ISM	PEN-LINK, LTD.,	$92,500.00	_____
15.	SS-0426-18	HOSPITALITY PACKAGE FOR 2018 PLAYERS CHAMPIONSHIP	OFFICE OF SPORTS AND ENTERTAINMENT	PGA TOUR, INC., d/b/a THE PLAYERS CHAMPIONSHIP	$75,000.00	_____

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.	**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, March 8th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0499-17	COVERT VEHICLE LEASING (RE-BID)	FLEET MANAGEMENT DIVISION	THE BANCORP	$816,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $1,584,000.00	_____
2.	ESC-0352-18	GRANT MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	**REJECT:** DULLES TECHNOLOGY PARTNERS, INC., **INTERVIEWS:** *REFER TO AWARD RECOMMENDATION*	INTERVIEWS & DEMONSTRATIONS	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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