GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 30th, 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.	CS-0155-17	STORM SEWER CLEANING AND CCTV INSPECTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ENVIROWASTE SERVICES GROUP, INC.	$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,000,000.00	_____
2.	CS-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	OREM ENTERPRISE LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	$397,060.20 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,191,180.60	_____
3.	SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	PUBLIC BUILDINGS DIVISION	CINTAS CORPORATION NO. 2	$60,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $193,490.00	_____
4.	SC-0476-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES-REBID	EMPLOYEE SERVICES DEPARTMENT	BAILEY'S GYM, INC.	**AMEND AWARD TO ADD PLATINUM PLUS PLAN** MEMBERSHIP FEES TO BE PAID BY PAYROLL DEDUCTION AT THE EMPLOYEES REQUEST EMPLOYEE:$44.99 1ST ADD-ON: $29.99 EACH ADD. ADD-ON: $24.99	_____

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5.	SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC.d/b/a ARCADIA HOME CARE AND STAFFING **&** CDH HOME CARE, INC.	$256,750.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $487,500.00	_____
6.	SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLACKINTON & CO. **(GROUP 1, 2 & 4)** **&** THE CHAMBERS GROUP, INC. **(GROUP 3)**	$80,000.00 **(GROUP 1,2 & 4)** $3,000.00 **(GROUP 3)** TOT.EST.EXP. NOT-TO-EXCEED $83,000.00	_____
7.	XF-0432-19	EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	**REJECT:** THE JASPER GROUP INTERNATIONAL, INC. **AWARD:** QED NATIONAL	**RATIFY THE PERIOD FROM MAY 1, 2019 TO DATE OF AWARD** $90,122.02	_____
8.	SC-0442-19	HEAVY TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	DUVAL FORD **(ITEM #1-QTY 1 & #2-QTY 3)** **&** TOM NEHL COMPANY **(ITEM #3-QTY 1)**	$533,380.00 **(ITEM 1&2)** $116,227.00 **(ITEM 3)** TOT.EST.EXP. NOT-TO-EXCEED $649,607.00	_____
9.	SC-0451-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	**REJECT:** THE GOODYEAR TIRE & RUBBER COMPANY	N/A	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	XF-0476-19	SERVER ROOM CABLING FOR THE CECIL BACK-UP 911 CENTER	INFORMATION TECHNOLOGIES DIVISION	NETWORK CABLING SERVICES, INC.	$110,514.13	_____
11.	SS-0499-19	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	OFFICE OF THE PROPERTY APPRAISER/ ADMINISTRATION	TAX MANAGEMENT ASSOCIATES, INC.	$0.00 REVENUE GENERATED	_____
12.	PSC-0514-19	PIGGYBACK RFP 18-16 BY REGION 14 EDUCATION SERVICE CENTER (REGION 14 ESC) AND MASTER AGREEMENT CONTRACT NUMBER 02-45 FOR HVAC EQUIPMENT, INSTALLATION, SERVICE, ETC.	PUBLIC BUILDINGS DIVISION	BROOKS BUILDING SOLUTIONS, INC.	$250,000.00	_____

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, May 30th, 2019, 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-0471-19	CECIL FIELD AUDIO VIDEO SYSTEM	INFORMATION TECHNOLOGIES DIVISION	AUDIO FIDELITY COMMUNICATIONS CORP.d/b/a WHITLOCK	$146,760.22	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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OFFICE OF INSPECTOR GENERAL