GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 29th, 2016, 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-0549-12	RECORDS STORAGE AND MANAGEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC.,	$485,821.00 (THIRD RENEWAL OPTION), TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED $2,577,782.00	_____
2.	XX-0371-13	WIRELESS CELL PHONE,PDA AND DATA CARD SERVICES	JACKSONVILLE SHERIFF'S OFFICE	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP	$76,553.00 EXTEND CONTRACT,REV.TOT NOT-TO-EXCEED $2,135,414.00	_____
3.	PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	ROW & GROUNDS	ACME BARRICADES, LLC.,	$180,000.00 AN, EXP. REV.TOT. NOT-TO-EXCEED $817,920.00	_____
4.	CP-0050-14	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	$1,000,000.00 (SECOND RENEWAL OPTION), REV.TOT.NOT-TO-EXCEED $4,000,000.00	_____
5.	SP-0412-14	MOTOROLA ASTRO25 PLATFORM LIFE CYCLE SERVICES EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS	$501,100.00 AN.EXP. NOT-TO-EXCEED $2,031,000.00	_____
6.	SC-0582-14	BADGE, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLACKINTON **GROUP 1 & 3**	$37,519.21 (SECOND RENEWAL OPTION), REV.TOT. NOT-TO-EXCEED $112,557.63	_____

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7.	ESC-0602-14	TRANSITIONAL HOUSING TO EX-OFFENDERS FOR DEPT. OF CORRECTIONS-JREC	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATIONS*	$399,000.00 (SECOND RENEWAL OPTION), REV.TOT. NOT-TO-EXCEED $534,000.00	_____
8.	SC-0604-14	LAW ENFORCEMENT UNIFORMS AND OUTERWEAR	JACKSONVILLE SHERIFF'S OFFICE	**NAME CHANGE:** AZAR UNIFORMS, INC., **TO**: GALLS, LLC **NAME CHANGE:** DGG TACTICAL SUPPLY **TO**: GT DISTRIBUTORS, INC., **AWARDS:** GROUP 1 –GALLS, LLC GROUP 2 – SPIEWAK & SONS, INC., GROUP 3 – GT DISTRIBUTORS, INC	$423,655.00 (SECOND RENEWAL OPTION), REV. TOT. NOT-TO-EXCEED $1,270,965.00	_____
9.	JSC-0421-15	FENCING FOR PRIVATE PROPERTIES RESIDENTIAL/COMMERCIAL/ UNSAFE PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	A NORMAN FENCE CO., **(PRIMARY VENDOR)** AMAN CONSTRUCTION SERVICES, LLC., **(SECONDARY VENDOR)**	$20,000.00 (FIRST RENEWAL OPTION), REV.TOT.NOT-TO-EXCEED $44,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	SS-0445-16	1,000 IN 1,000 PROGRAM-TRANSITIONING FROM POVERTY TO SELF SUFFICIENCY	GRANTS AND CONTRACT COMPLIANCE	FAMILY FOUNDATION, INC.,	$204,000.00 AN.EXP. TOT.NOT-TO-EXCEED $331,000.00	_____
11.	SP-0452-16	UPGRADE TO HARRIS SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	HARRIS RECORDING SOLUTIONS	$17,500.00 INCREASE, TOT.REV. NOT-TO-EXCEED $94,722.50	_____
12.	SC-0546-16	ASPHALTIC MATERIALS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PREFERRED MATERIALS, INC.,	$150,000.00	_____
13.	SC-0548-16	PURCHASE OF SOD	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	A-1 SOD OF JACKSONVILLE, INC.,	$100,000.00	_____
14.	SP-0275-17	CHAMELEON SHELTER MANAGEMENT SOFTWARE	ANIMAL CARE AND PROTECTIVE SERVICES	HLP,INC.,	$67,733.02	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15.	SS-0277-17	SOFTWARE MAINTENANCE & SUPPORT FOR FAMIS AND BPREP	INFORMATION TECHNOLOGIES DIVISION	COGSDALE CORPORATION	$110,946.80	_____
16.	SS-0278-17	COMPUTER ASSISTED MASS APPRAISAL SYSTEM	PROPERTY/APPRAISER	THOMSON REUTERS TAX & ACCOUNTING	$233,156.00	_____
17.	PSC-0295-17	PIGGYBACK STATE OF FLORIDA CONTRACT NUMBER 973-561-10-1 FOR SOFTWARE AND IMPLEMENTATION SERVICES	CLERK OF CIRCUIT AND COUNTY COURTS	TRIBRIDGE HOLDINGS, LLC.,	$240,340.00	_____

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, September 29th, 2016, 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-0420-12	JUVENILE CRIME PREVENTION/INTERVENTION PROGRAM FOR THE JACKSONVILLE CHILDREN'S COMMISSION (CSPEC)	JACKSONVILLE CHILDREN'S COMMISSION	DANIEL MEMORIAL, INC.,	EXTEND THE AWARD FOR 30 DAYS. TOTAL EXP.AMT. $1,220,472.00 WILL REMAIN UNCHANGED.	_____
2.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDING, INC.d/b/a SGA PRODUCTION STAGING,	$2,123,406.80 INCREASE, TOT. NOT-TO-EXCEED $5,124,190.46	_____
3.	ESC-0532-16	COACHJAX! EARLY LEARNING COACHING SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	EPISCOPAL CHILDREN'S SERVICES	$1,672,194.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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