GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 1st, 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.	CP-0042-17	LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$104,380.52 **(CO#4)**, REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $6,178,865.33	_____
2.	JCF-0184-18	CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	$24,004.74 **(CO#1)**, REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $204,222.00	_____
3.	PSC-0216-18	HEATING VENTILATION AIR CONDITIONING (HVAC) SERVICES-PIGGYBACK	PUBLIC BUILDINGS DIVISION	THERMASERVE,INC.	$90,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $100,000.00	_____
4.	SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	COX FIRE PROTECTION, INC. **(ALL GROUPS)**	$674,680.00	_____
5.	SS-0278-19	MCT ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)	JACKSONVILLE SHERIFF'S OFFICE	CTS AMERICA a/k/a SMARTCOP,INC.	$74,761.52	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0280-19	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE, AMERICA, INC.	$407,628.36	_____
7.	SS-0281-19	SUPPORT AND MAINTENANCE FOR THE TAX COLLECTOR TAX MANAGER SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MANATRON, INC.- A THOMSON REUTERS BUSINESS	**PERIOD OF SERVICE WILL BE RETROACTIVE FROM OCT 1, 2018 THROUGH SEP 30, 2021** $963,042.00	_____
8.	SS-0284-19	CHAMELEON SHELTER MANAGEMENT SOFTWARE	ANIMAL CARE AND PROTECTIVE SERVICES	HLP,INC.	**RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD** $65,120.00	_____
9.	SS-0285-19	ARCGIS MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	$77,200.00	_____
10.	SS-0286-19	PURCHASE OF TIER P25 RADIO SYSTEM TECHNICAL SUPPORT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	**PERIOD OF SERVICE WILL BE RETROACTIVE FROM OCT 1, 2018 THROUGH SEP 30, 2019** $66,222.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0287-19	REPAIR MOTOROLA P25 RADIO EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS OF FLA., INC.	$100,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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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This agenda is subject to additions and/or deletions.

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 1st, 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.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(FIRE STATION 39 DOCK REPAIR PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$88,174.90 GMP	_____
2.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(FRIENDSHIP FOUNDATION REPAIR PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$89,310.00 GMP	_____
3.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(THE CHARLES REESE MEMORIAL PARK PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$135,080.20 **(CO#1)**, TOT.NEW. GMP. NOT-TO-EXCEED $408,776.20	_____
4.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(THE BULLS BAY PRESERVE PARKING & TRAILS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$140,046.90 **(CO#1)**, TOT.NEW. GMP. NOT-TO-EXCEED $288,590.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 1st, 2018, 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
5.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(THE RIVERWALK WAY FINDING SIGNAGE PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$250,000.00 **(CO#1)**, TOT.NEW. GMP. NOT-TO-EXCEED $328,606.00	_____
6.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(THE BETZ TIGER POINT IMPROVEMENTS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$1,076,864.92 **(CO#1)**, TOT.NEW. GMP. NOT-TO-EXCEED $1,261,917.92	_____
7.	CDB-0224-18	DESIGN-BUILD SERVICES FOR RAMONA BOULEVARD WIDENING AND RECONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$3,093,478.00 **(CITY'S PORTION)** $394,162.00 **(FUNDED BY JEA)**, TOT.AWARD AMT. NOT-TO-EXCEED $3,487,640.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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