GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 15th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" REVISED " 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.	PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	JACKSONVILLE SHERIFF'S OFFICE	GOODYEAR COMMERCIAL TIRE SERVICE CENTER	$10,500.00 INCREASE, TOT.REV.EXP. $1,235,500.00 NOT-TO-EXCEED $4,575,500.00	_____
2.	SC-0417-17	COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	JACKSONVILLE SHERIFF'S OFFICE	SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSION	$10,000.00 INCREASE, TOT.REV.EXP. $454,014.00 NOT-TO-EXCEED $472,814.00	_____
3.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	**AMEND AWARD TO ADD FY 19 FUNDING** $300,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $1,350,416.01	_____
4.	CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC.	$6,996.55 **(CO#1),** REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $4,538,902.90	_____
5.	SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** *REFER TO AWARD RECOMMENDATION*	$470,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0049-19	SOFTWARE ANNUAL MAINTENANCE RENEWAL OF MAXIMO ENTERPRISE MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)	$181,126.94	_____
7.	PSC-0055-19	PIGGYBACK BID 021-16 ROOFING INSTALLATION AND REPAIR SERVICE FOR JEA	PUBLIC BUILDINGS DIVISION	J.REGISTER COMPANY, INC. (**NOW KNOWN AS-REGISTER ROOFING & SHEET METAL, INC**)	$200,000.00	_____
8.	CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D.HINSON ELECTRICAL CONTRACTING, CO. **(PRIMARY VENDOR)**	$1,000,000.00 **(PRIMARY VENDOR)** $1,000,000.00 **(SECONDARY VENDOR)**	_____
				TRAFFIC CONTROL DEVICES, INC. **(SECONDARY VENDOR)**	TOT.EXP.NOT-TO-EXCEED $2,000,000.00	
9.	SC-0246-19	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	NETSYNC NETWORKED SOLUTIONS, LLC.	$254,707.57 **PERIOD OF SERVICE IS RETROACTIVE FROM NOV 1, 2018-OCT 30, 2019**	_____
10.	SS-0283-19	AFTERSCHOOL FOOD SERVICES	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.d/b/a CHARTSWELL SCHOOL DINING SERVICES (CHARTSWELLS)	$3,130,928.00	_____

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" REVISED " CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0291-19	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.	**RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2018 TO DATE OF AWARD** $299,054.03	_____

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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"REVISED" 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.	SS-0281-19	SUPPORT AND MAINTENANCE FOR THE TAX COLLECTOR TAX MANAGER SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MANATRON , INC- A THOMPSON REUTRES BUSINESS	RESCIND RECOMMENDATION TO AWARD ITEM DATED ON 11/01/2018	_____

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, November 15th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

"REVISED" 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-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	*REFER TO AWARD RECOMMENDATIONS*	$3,359,652.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCCED $18,878,381.00	_____
2.	ESC-0649-14	MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES	V.T.GRIFFIN SERVICES	$608,810.04(FOURTH RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $3,044,050.02	_____
3.	ESC-0554-14	PERIODICAL AND SUBSCRIPTION SERVICES FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	EBSCO	**RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2018 TO DATE OF AWARD** $122,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $663,000.00	_____
4.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(HODGES BLVD.MEDIAN OPENING AND TURN LANE PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$334,264.88	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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"REVISED" 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-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(MANDARIN ROAD AND ORANGE PICKER ROAD SIDEWALKS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$1,267,545.79	_____
6.	ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	**REJECT:** REV RTC d/b/a HALL-MARK RTC **AWARD:** TEN-8 FIRE EQUIPMENT, INC.	TOT.EXP.AMT. NOT-TO-EXCEED $10,915,505.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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