

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 19th, 2017, 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-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES	\$1,500,000.00 INCREASE, REV.AN.EXP. \$5,739,593.00 NOT-TO-EXCEED \$25,383,314.96	_____
2. SP-0412-14	MOTOROLA ASTRO25 PLATFORM LIFE CYCLE SERVICES EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS	TOT.AN.EST.EXP. \$504,800.00 NOT-TO-EXCEED \$2,535,800.00	_____
3. SC-0586-14	DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	\$164,223.35 INCREASE, TOT.REV.NOT-TO-EXCEED \$1,028,691.35	_____
4. JCF-0176-15	BERT MAXWELL PARK BULKHEAD IMPROVEMENTS- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	BAKER KLEIN ENGINEERING, P.L.	\$34,989.81 (CO#3) , TOT.REV.AMT.NOT-TO-EXCEED \$880,893.30	_____
5. SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	DEPARTMENT OF PUBLIC WORKS	ATLANTIC COMPANIES, INC.,	\$119,580.00 (SECOND RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED \$548,305.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 19th, 2017, 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
6. CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	<u>RESCIND:</u> UNITED SERVICE CONNECTION, INC., (WEST AREA)	TOT.REV.AMT. NOT-TO-EXCEED \$5,000,000.00	_____
7. SC-0448-16	CARDIAC MONITORS AND ACCESSORIES	FIRE/RESCUE	ZOLL MEDICAL CORPORATION	AMEND AWARD DATED 7-14-16 TO CORRECT PERIOD OF SERVICE (5) FIVE YEAR LEASE TERM THROUGH 7-13-2021 \$314,130.00 ANNUALLY OR \$1,570,649.60 TOT.EXP. REMAIN UNCHANGED.	_____
8. CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.,	\$830,842.30	_____
9. SS-0029-18	TRANSITIONAL HOUSING FOR SEX-OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$75,000.00	_____
10. SS-0298-18	MAINTENANCE SERVICES FOR NEC AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS)	JACKSONVILLE SHERIFF'S OFFICE	NEC CORPORATION OF AMERICA	\$79,645.67	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 19th, 2017, 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
11. SS-0301-18	ANNUAL MAINTENANCE FOR SECURITY SYSTEM AT JSO FACILITIES	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS	\$74,085.00	_____

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
Thursday, October 19th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR 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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 19th, 2017, 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-0406-13 PARKING CITATION MANAGEMENT SYSTEM- (CSPEC)	PUBLIC PARKING DIVISION	PROFESSIONAL ACCOUNT MANAGEMENT, LLC.,	\$120,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO- EXCEED \$626,551.10	_____
2.	CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.,	\$163,264.00 GMP	_____
3.	ESC-0516-16 PROJECT & PORTFOLIO MANAGEMENT SOLUTION (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/b/a DAPTIV SOLUTIONS, LLC.,	\$4,214.00 INCREASE, TOT.REV.EXP. NOT-TO- EXCEED \$113,954.00	_____
4.	PUBLIC ART MAINTENANCE FOR CITY-OWNED ARTWORKS AND MEMORIALS (<u>RFP</u>)	CULTURAL COUNCIL			_____

CSPEC 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