GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 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.	SC-0403-14	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORLD FUEL SERVICES, INC.,d/b/a ASCENT AVIATION GROUP, INC.,	$100,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AN.EXP.NOT-TO-EXCEED $875,000.00	_____
2.	SC-0465-14	FIRE EXTINGUISHER SERVICE, REPAIR, RECHARGE AND HYDROSTATIC TESTING-REBID	JACKSONVILLE FIRE/RESCUE	**NAME CHANGE** **FROM:** SPACE COAST FIRE AND SAFETY, INC., **TO:** CINTAS FIRE PROTECTION	TOT.REV.EST.EXP. $100,000.00 NOT-TO-EXCEED $400,000.00 REMAINS UNCHANGED.	_____
3.	SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	$905,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AN.EXP.NOT-TO-EXCEED $3,380,168.45	_____
4.	SC-0403-15	HERBICIDE SPRAYING OF ROADSIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DBI SERVICES, INC.,	$31,577.56 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $1,690,431.89	_____
5.	SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.,	$161,065.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $589,790.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0409-16	PURCHASE AND INSTALLATION OF DECALS-REBID	FLEET MANAGEMENT DIVISION	KORMAN SIGNS, INC.,	$15,287.40 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $144,088.80	_____
7.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #16)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #16)** NOT-TO-EXCEED $3,877.00	_____
8.	SC-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC.,	$93,403.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $471,403.00	_____
9.	PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION	CA, INC.,	**EXT. THRU MARCH 30, 2019** $20,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $302,313.54	_____
10.	SS-0309-18	PURCHASE OF ANIMAL FOOD AND LITTER WITH PURINA SHELTER CHAMPIONS PROGRAM	ANIMAL CARE AND PROTECTIVE SERVICES	PURINA	**EXT. 2 YEARS** TOT.EST.EXP.AMT.NOT-TO-EXCEED $100,000.00 WILL REMAIN UNCHANGED.	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	XF-0371-18	PURCHASE OF 5000 GALLON FUEL TANKERS	FLEET MANAGEMENT DIVISION	OILMEN'S TRUCK TANKS, INC.,	$456,804.00	_____
12.	XF-0372-18	SMITH & WESSON RIFLES	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** G.T.DISTRIBUTORS, INC., **AWARD:** LOU'S POLICE DISTRIBUTORS, INC.,	$149,974.37	_____
13.	XF-0376-18	CISCO EQUIPMENT AND TRADE-IN ITEMS	INFORMATION TECHNOLOGIES DIVISION	SYNERGY TELECOM, INC.,	$203,697.78	_____

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.	SC-0330-18	FURNITURE:SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	**REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** **TIE BREAKER** OFFICE ENVIRONMENTS & SERVICES (OE&S) BUDGET OFFICE INTERIORS	$200,000.00	_____

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, February 1st, 2018, 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-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	**EXT. THRU FEBRUARY 28, 2019** $2,047,953.57 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT.NOT-TO-EXCEED $7,825,996.67	_____
2.	ESC-0325-15	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE (MAI)- (CSPEC)	SOCIAL SERVICES DIVISION	*REFER TO AWARD RECOMMENDATION*	AMEND THE AWARD TO REDISTRIBUTE FUNDS TOT.EST.AN.EXP.AMT. REMAIN UNCHANGED AT $5,652,384.00 AND NOT-TO-EXCEED $16,244,346.00	_____
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(LONNIE MILLER AMPHITHEATER PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$591,543.48 GMP	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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