GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 31st, 2019, 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.	SS-0508-14	ACCURINT FOR LAW ENFORCEMENT-ADDENDUM TO INCLUDE DATA SHARING ON PSDEX	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	AMEND THE CONTRACT TOT.NTE. EXP. TO REMAIN AT $716,103.33	_____
2.	SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	INTERLINE BRANDS d/b/a SUPPLYWORKS **(GROUP 1 & 2)** **&** BERNIE'S TOOLS AND FASTENERS SERVICES, INC. **(GROUP 3)**	2 WEEKS EXT. **(THROUGH FEBRUARY 20, 2019)** TOT.AWARD.EXP. TO REMAIN AT $3,380,168.45	_____
3.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. **(ITEM #1)**	$600.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #1)** NOT-TO-EXCEED $4,175.00	_____
4.	SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	$49,500.00 INCREASE, TOT.REV.EST.AN.EXP. $124,500.00 NOT-TO-EXCEED $201,000.00	_____
5.	CP-0034-19	TRAFFIC SIGNAL AND STREET LIGHT STRUCTURE PAINTING	TRAFFIC ENGINEERING DIVISION	REJECT ALL BIDS	N/A	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XF-0064-19	SERVER REFRESH HARDWARE, SOFTWARE AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	SINNOT WOLACH TECHNOLOGY GROUP INC.	$129,340.00	_____
7.	XF-0069-19	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HYPERTEC USA INC.	$81,515.20	_____
8.	XF-0296-19	UNIFORMS AND ACCESSORIES FOR JFRD	JACKSONVILLE FIRE AND RESCUE	REJECT ALL BIDS	N/A	_____
9.	XF-0300-19	2018 67-FOOT BUCKET TRUCK (INSULATING HYDRAULIC ARTICULATING AERIAL DEVICE)	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	$256,408.00	_____
10.	SC-0316-19	OVERHEAD BAY DOOR AND GATE REPAIRS FOR CITY BUILDINGS	PUBLIC BUILDINGS DIVISION	REJECT ALL BIDS	N/A	_____
11.	SS-0359-19	ARROW EZ-IO INTRAOSSEOUS VASCULAR ACCESS SYSTEM NEEDLES	JACKSONVILLE FIRE AND RESCUE	ARROW INTERNATIONAL	$140,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	SS-0362-19	HOSPITALITY PACKAGE FOR 2019 PLAYERS CHAMPIONSHIP	OFFICE OF SUPPORT AND ENTERTAINMENT	PGA TOUR, INC. d/b/a THE PLAYERS CHAMPIONSHIP	$75,000.00	_____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 31st, 2019, 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-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	2 MONTH EXT. **(MARCH 1- APRIL 30, 2019)** $315,449.48 INCREASE, TOT.EST.AN.EXP. $2,371,043.05 NOT-TO-EXCEED $8,149,086.15	_____
2.	ESC-0528-18	TAX DEED APPLICATION AND SERVICES	CLERK OF THE CIRCUIT & COUNTY COURTS	PIONEER TECHNOLOGY GROUP	$274,785.00	_____
3.	ESC-0048-19	MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTRACT CENTER AND CTI INTEGRATION WITH ORACLE CX	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC. **(PACKAGE A)**	$274,906.58	_____
4.		JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS **(RFP)**	DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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