

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 6th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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. SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVING AND STORAGE, INC.	\$2,000.00 INCREASE, TOT.REV.EXP. \$137,000.00 NOT-TO-EXCEED \$340,559.99	_____
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724297 GRACE LANE-SITE 5 )</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$2,300.00 <u>(CO#1)</u> , TOT.MAX. INDEBTEDNESS \$52,300.00	_____
3. SP-0355-17	PREVENTATIVE AND OPERATIONAL MAINT., OF SIEMENS APOGEE CONTROL SYSTEM	PUBLIC BUILDINGS DIVISION	SIEMENS INDUSTRY, INC.	\$105,914.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXT.EXP. NOT-TO-EXCEED \$316,256.00	_____
4. CP-0007-19	SALISBURY ROAD/BOWDEN ROAD INTERSECTION IMPROVEMENTS	TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO.	\$373,596.47	_____
5. SS-0073-19	CECIL 911BACKUP RADIO DISPATCH CONSOLES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,351,938.78	_____

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6.	SC-0223-19	COMMUNITY- BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$535,238.96	_____
7.	JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$250,000.00	_____
8.	CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D.HINSON ELECTRICAL CONTRACTING, CO. <b><u>(PRIMARY VENDOR )</u></b>  TRAFFIC CONTROL DEVICES, INC. <b><u>(SECONDARY VENDOR)</u></b>	AMEND THE AWARD DATED ON 11-15-18 TO CORRECT PERIOD SERVICES AND ADD LANGUAGE REGARDING CONTRACT EXECUTION.  TOT.EXP. NOT-TO-EXCEED \$2,000,000.00 WILL REMAIN UNCHANGED	_____
9.	SC-0260-19	VOIP NEW CISCO EQUIPMENT AND LICENSES	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.	\$821,145.20	_____
10.	SC-0262-19	EMC VNX SAN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	<b><u>WITHDRAW:</u></b> INTELECA, LLC  <b><u>AWARD:</u></b> KAMBRIAN CORPORATION	\$82,390.76	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11. PSC-0299-19	PIGGYBACK ALTERNATE CONTRACT SOURCE(ACS) CONTRACT NO.52100000-16-ACS FOR FLOORING WITH RELATED EQUIPMENT, PRODUCTS, SUPPLIES, INSTALLATION, AND SERVICES	PUBLIC BUILDINGS DIVISION	MILLIKEN SERVICES, LLC.	\$150,000.00	_____
12. PSC-0307-19	PIGGYBACK BID 14-5903 (COBB COUNTY GOVERNMENT & U.S. COMMUNITIES) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES	PUBLIC BUILDINGS DIVISION	GARLAND/DBS, INC.	\$1,000,000.00	_____

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

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**“REVISED” REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, December 6th, 2018, 1:00 p.m.**  
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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	
1.	ESC-0455-17	BUNKER GEAR FOR FIREFIGHTING	JACKSONVILLE FIRE & RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY, LLC	RATIFY AWARD FROM NOVEMBER 2, 2018 THROUGH DATE OF AWARD  \$629,528.00 (FIRST RENEWAL OPTION, TOT.REV.EST.EXP. NOT-TO-EXCEED \$3,969,528.00	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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