**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**
**Thursday, November 30th, 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-0598-12 | GYM AND FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES | EMPLOYEE SERVICES | BAILEY'S POWERHOUSE GYM | 3 MONTHS EXT. **(JAN 1- MARCH 31, 2018 )**<br><br>RATES WILL REMAIN THE SAME. | _____ |
| 2. | PSC-0627-13 | PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13 | RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION | ACME BARRICADES, LLC., | 3 MONTHS EXT. **( DEC 1- FEB 28, 2018 )**<br><br>$100,000.00 INCREASE, REV.TOT.NOT-TO-EXCEED $952,920.00 | _____ |
| 3. | SC-0459-14 | SEPTIC & SEWER SYSTEMS PUMP OUT SERVICES | PUBLIC BUILDINGS DIVISION | A-1 WASTE MANAGEMENT | $100,000.00 INCREASE, TOT.EST.AN.EXP. $210,000.00 NOT-TO-EXCEED $565,540.00 | _____ |
| 4. | CF-0142-16 | YATES BLDG PARKING GARAGE- ACCESSIBILITY IMPROVEMENTS | DEPARTMENT OF PUBLIC WORKS | ONAS CORPORATION | $10,544.94 **(CO #1),** REV. MAX. INDEBTEDNESS NOT-TO- EXCEED $448,544.94 | _____ |
| 5. | SC-0285-16 | BODY ARMOR SYSTEMS & CARRIERS | JACKSONVILLE SHERIFF'S OFFICE | FEDERAL EASTERN INTERNATIONAL **( GROUP 1 & 3 AND ITEMS 27-31 )**<br><br>DGG TACTICAL **(GROUP 2 & 3, ITEMS 25-26, 32-36)** | $523,819.00 (SECOND RENEWAL OPTION), REV.TOT.EXP. NOT-TO-EXCEED $1,433,656.40 | _____ |

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**
**Thursday, November 30th, 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. | RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **( YELLOW WATER ROAD-SITE 7 )** | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC., | $12,970.00 | _____ |
| 7. | RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **( 23RD STREET WEST- SITE 2 )** | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC., | $7,970.00 | _____ |
| 8. | RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **( NOCATEE PARKWAY- SITE 5 )** | DEPARTMENT OF PUBLIC WORKS | PROSHOT CONCRETE, INC., | $10,500.00 | _____ |
| 9. | RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **( YELLOW BLUFF ROAD- SITE 4 )** | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC., | $12,970.00 | _____ |
| 10. | RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **( DUNN CREEK ROAD- SITE 3 )** | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC., | $11,570.00 | _____ |
| 11. | RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **( 21ST STREET WEST- SITE 1 )** | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC., | $12,670.00 | _____ |

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**
**Thursday, November 30th, 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 |
|---|---|---|---|---|---|---|
| 12. | RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **( TROUT RIVER BLVD- SITE 5 )** | DEPARTMENT OF PUBLIC WORKS | PROSHOT CONCRETE, INC., | $8,850.00 **( CO#1 )**, REV.TOT.AMT.NOT-TO-EXCEED $18,025.00 | _____ |
| 13. | CF-0078-17 | STORM-WATER OUTFALLS AT 3918 ALHAMBRA DR W ( SITE 1 ) & 4124 ALHAMBRA DR W ( SITE 2) –REBID | DEPARTMENT OF PUBLIC WORKS | AZTEC AMERICAN BUILDERS, INC., | -$6,707.30 ( CO#1 ) DEDUCTIVE, REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $189,703.60 | _____ |
| 14. | XF-0519-17 | MARINE FIREFIGHTING AND RESCUE VESSEL | FIRE & RESCUE DEPARTMENT | METALCRAFT MARINE U.S. INC., | $19,194.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED $378,411.00 | _____ |
| 15. | CF-0005-18 | RED BAY BRANCH SEDIMENT BASIN DREGING | DEPARTMENT OF PUBLIC WORKS | LOREN JOCK TRUCKING, INC., | $462,429.37 | _____ |
| 16. | SC-0303-18 | CISCO SMARTNET SUPPORT AND MAINTENANCE | INFORMATION TECHNOLOGIES DIVISION | **REJECT:** THOMAS GALLAWAY CORPORATION d/b/a TECHNOLOGENT & CDW GOVERNMENT, LLC., **AWARD:** PRESIDIO NETWORKED SOLUTIONS, LLC., | $242,120.15 | _____ |

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**
**Thursday, November 30th, 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 |
|---|---|---|---|---|---|---|
| 17. | SS-0347-18 | CHAMELEON SHELTER MANAGEMENT SOFTWARE | ANIMAL CARE AND PROTECTIVE SERVICES | HLP, INC., | $69,653.02 | _____ |
| 18. | SS-0348-18 | AMMUNITION FOR THE JACKSONVILLE SHERIFF'S OFFICE | JACKSONVILLE SHERIFF'S OFFICE | FLORIDA BULLET, INC., | $112,560.00 | _____ |
| 19. | SS-0350-18 | ANNUAL MAINTENANCE FOR DATAWORKS BARCODING/ARMBAND INMATE TRACKING SYSTEM | JACKSONVILLE SHERIFF'S OFFICE | DATAWORKS PLUS, LLC., | $72,881.96 | _____ |

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, November 30th, 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. | **THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.** | | | | _____ |

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, November 30th, 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-0433-15 | ENTERPRISE PRINT SOLUTION ( CSPEC ) | PROCUREMENT DIVISION | XEROX CORPORATION | $1,240,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $3,362,024.00 | _____ |
| 2. | CDB-0006-16 | RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS | DEPARTMENT OF PUBLIC WORKS | J.B. COXWELL CONTRACTING, INC., | $49,194.00 GMP | _____ |
| 3. | ESC-0575-17 | DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES | DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL | JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE | INTERVIEW | _____ |
| 4. | | RYAN WHITE CARE ACT- PART A/MINORITY AIDS INITIATIVE **( RFP )** | SOCIAL SERVICES DIVISION | | | _____ |

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