GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 6th, 2020, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.	XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	YAMAHA MOTOR FINANCE CORPORATION, U.S.A.	**RATIFY THE PERIOD OF SERVICE FROM JANUARY 31, 2020 TO DATE OF AWARD** 29 DAYS EXT. **DATE OF AWARD THROUGH FEBRUARY 29, 2020** $5,987.30 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $227,517.40	_____
2.	SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES-REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	*REFER TO AWARD RECOMMENDATIONS* **(7 PRE-QUALIFIED VENDORS)**	**RATIFY THE PERIOD OF SERVICE FROM DECEMBER 22, 2019 TO DATE OF AWARD** FIRST RENEWAL OPTION	_____
3.	CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	**REJECT:** PINNACLE CIVIL & GENERAL CONTRACTORS, LLC **AWARD:** AUMILLER POOLS, LLC **(PRIMARY VENDOR)** **&** HENDERSON POOL SERVICE, INC. **(SECONDARY VENDOR)**	$313,874.76 **(PRIMARY)** $150,000.00 **(SECONDARY)**	_____

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4.	XF-0310-20	PC REFRESH-AIOS, DESKTOPS, LAPTOPS, DOCKING STATIONS, MONITORS	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	$162,633.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,476,106.00	_____
5.	SS-0385-20	COURTROOM REFRESH AND UPGRADE TO EXISTING EQUIPMENT	COURT ADMINISTRATION/ COURT HOUSE	VISIONWORX d/b/a CCS	$433,333.00 FY 20 3 FISCAL YEARS AMT NOT-TO-EXCEED $1,300,000.00	_____
6.	SS-0387-20	PURCHASE OF ITS EXPRESS NETWORK SWITCHES	DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION	EXPRESS SUPPLY, INC.	$158,398.56	_____
7.	SS-0391-20	HOSPITALITY PACKAGE FOR THE 2020 THE PLAYERS CHAMPIONSHIP	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SPORTS AND ENTERTAINMENT DIVISION	PGA TOUR, INC. d/b/a THE PLAYERS CHAMPIONSHIP	$85,000.00	_____
8.	SS-0397-20	MEALS ON WHEELS PROGRAM	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. d/b/a AGING TRUE	**PERIOD OF SERVICE WILL BE RETROACTIVE FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020** $150,000.00	_____

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" REVISED " CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
9.	SS-0399-20	RESTORATIVE JUSTICE COMMUNITY CONFERENCING PILOT	OFFICE OF GRANT AND CONTRACT COMPLIANCE	CENTER FOR CHILDREN'S RIGHTS	$75,000.00	_____
10.	PSC-0404-20	PIGGYBACK BID PW1925 (RACINE COUNTY, WI & OMNIA PARTNERS) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES	PUBLIC BUILDINGS DIVISION	GARLAND/DBS, INC.	$1,000,000.00	_____
11.	PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT # 55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC **&** MIDWEST TAPE LLC	$580,000.00 BAKER & TAYLOR LLC $245,176.00 MIDWEST TAPES TOT.EXP.AMT. NOT-TO-EXCEED $825,176.00	_____

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:

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, February 6th, 2020, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" 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-0254-20	TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP	**AMEND AWARD DATED 1-16-20 TO REVISE PERIOD OF SERVICE** TOT.EST.AMT. SHALL REMAIN $4,050,938.28	_____
2.	ESC-0351-20	AMBULANCE BILLING SERVICES (REBID)	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	*REFER TO AWARD RECOMMENDATIONS*	DEMONSTRATIONS/ ORAL INTERVIEWS	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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