

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 21st, 2019, 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. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2- WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR COMMERCIAL TIRE SERVICE CENTER	60 DAYS EXT. <u>(APRIL 1, 2019 THROUGH MAY 31, 2019)</u> \$290,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,615,500.00	_____
2. SC-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT, LLC. d/b/a FIRST COAST MULCH	\$60,000.00 INCREASE, TOT.REV.AN.EXP. \$310,000.00 NOT-TO-EXCEED \$855,000.00	_____
3. CF-0007-18	ADA CURB RAMP IMPROVEMENTS-WESTSIDE- PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	-\$428,247.23 <u>(CO#2)</u> , DEDUCTIVE AMT. TOT.REV.EXP. NOT-TO-EXCEED \$772,998.27	_____
4. JCF-0184-18	CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	\$31,684.33 <u>(CO#2)</u> , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$235,906.33	_____
5. CP-0030-19	OLD ST.AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	\$49,700.00 <u>(CO#1)</u> , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$388,224.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 21st, 2019, 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
6. CP-0091-19	MARY SINGLETON SENIOR CENTER RENOVATION	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$428,330.00	_____
7. PSC-0132-19	PIGGYBACK JEA BID #017-19 BARRICADE RENTAL SERVICES	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	BOB'S BARRICADES, INC.	\$1,000,000.00	_____
8. SC-0326-19	FIRE HOSES AND COUPLINGS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$299,406.50	_____
9. PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS DIVISION	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$1,000,000.00 INCREASE, (FY19) TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	_____
10. SC-0356-19	REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> TREKKER TRACTOR, LLC <u>AWARD:</u> SSES INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	\$210,280.00	_____
11. XF-0367-19	RFID TECHNOLOGY INTEGRATION IN JSO PROPERTY AND EVIDENCE WAREHOUSE AND IN JSOPE SOFTWARE	JACKSONVILLE SHERIFF'S OFFICE	C&A ASSOCIATES, INC.	\$215,468.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 21st, 2019, 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
12. SS-0401-19	RENEWAL OF PREMIUM PLX SOFTWARE MAINTENANCE AND SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	PEN-LINK, LTD.	\$92,500.00	_____
13. SS-0407-19	ADDITIONAL SOLACOM GUARDIAN EQUIPMENT FOR THE NEW CECIL COMMERCE CENTER	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$356,243.00	_____
14. SS-0408-19	INTEGRATED SOLACOM MAPPING SOLUTION FOR 911 PHONE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$458,430.44	_____
15. SS-0409-19	ADDITIONAL EXACOM RECORDING EQUIPMENT FOR THE NEW CECIL COMMERCE CENTER	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$110,322.00	_____

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
Thursday, March 21st, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

“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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

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, March 21st, 2019, 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.	<u>THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.</u>				_____

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