GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 2, 2020, 1:00 p.m.

Join Zoom Meeting
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09
Meeting ID: 760 091 595
Password: 433332
One tap mobile

+16465588656,,760091595# US (New York)
+13126266799,,760091595# US (Chicago)
Dial by your location
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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-0586-14	DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT&T CORPORATION	**RATIFY THE PERIOD OF SERVICE FROM APRIL 1, 2020 TO DATE OF AWARD** **90 DAYS EXT. (DATE OF AWARD THROUGH JUNE 30, 2020)** $117,000.00 INCREASE, TOT. REV.EXP. NOT-TO-EXCEED $1,896,103.35	_____

2.	PSC-0355-15	PIGGYBACK UNIVERSITY OF SOUTH FLORIDA ITN#9-13 COPIERS, PRINTERS AND MULTI-FUNCTIONAL PRINTERS	JACKSONVILLE SHERIFF'S OFFICE	XEROX	**RATIFY THE PERIOD OF SERVICE FROM JANUARY 1, 2020 TO DATE OF AWARD** 6 MONTHS EXT. **(ENDING JUNE 30, 2020)** $70,800.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $756,374.40	_____
3.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (BRIDGE 724422 ON COASTAL VIEW DR MAINTENANCE-SITE 1	DEPARTMENT OF PUBLIC WORKS	**RESCIND:** HAGER CONSTRUCTION CO. **RESTATE:** HAGER CONSTRUCTION CO.	INCREASE $100.00 TOT.REV.EXP. NOT-TO-EXCEED $9,659.00	_____
4.	SC-0126-19	ALUMINIZED METAL PIPE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	METAL CULVERTS, INC	$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $150,00.00	_____
5.	SC-0138-19	PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL LLC	$125, 000.00 (FIRST RENEAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $275,000.00	_____
6.	SC-0223-19	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	3 MONTHS EXT. **(THROUGH MAY 31, 2020)** $382,578.00 INCREASE, TOT.REV.AN.EXP. $762,578.00 NOT-TO-EXCEED $1,368,134.30	_____

7.	SC-0540-19	MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR CORP	$56,970.00 **(C0#1),** TOT.REV.EXP. NOT-TO-EXCEED $1,334,415.00	_____
8.	JCF-0066-20	PRE-TRIAL DETENTION FACILITY LED CONVERSATION PROJECT	PUBLIC BUILDINGS DIVISION	**WITHDRAW:** COMBINED INDUSTRIES, LLC ***REJECT ALL BIDS***	N/A **(WIL NOT BE RE-BID PER AGENCY)**	_____
9.	CF-0070-20	MCC GENERATOR REPLACEMENT PROJECT	PUBLIC BUILDINGS DIVISION	ZABATT ENGINE SERVICES d/b/a ZABATT POWER SYSTEMS	$197,717.00	_____
10.	SC-0388-20	PRE-TRIAL DETENTION FACILITY BULK LED LAMP PURCHASE	PUBLIC BUILDINGS DIVISION	**REJECT:** LIGHT BULB DEPOT **AWARD:** LAMP SALES UNLIMITED, INC.	$246,648.60	_____
11.	SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID	PUBLIC BUILDINGS DIVISION	BROOKS BUILDINGS SOLUTIONS	$750,000.00	_____

12.	XF-0415-20	AVECTO BEYOND TRUST LICENSES AND SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTANTS LLC	$80,437.50	_____
13.	PSC-0437-20	PIGGYBACK ST. JOHNS COUNTY FL BID 17-71 FOR INSTALLATION & REPAIR OF COUNTYWIDE ACCESS CONTROL & CCTV SYSTEM	PUBLIC BUILDINGS DIVISION	W.W. GAY FIRE AND INTEGRATED SYSTEMS, INC.	$250,000.00	_____
14.	SS-8029-20	ANNUAL MAINTENANCE FOR ACCLAIM AND ATS BRIDGE SOFTWARE	CLERK OF CIRCUIT AND COUNTY COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS, INC.	**RETROACTIVE PERIOD OF SERVICE FROM APRIL 1, 2020 TO DATE OF AWARD** $158,454.57	_____

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, April 2, 2020, 1:00 p.m.

Join Zoom Meeting
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09
Meeting ID: 760 091 595
Password: 433332
One tap mobile

+16465588656,,760091595# US (New York)
+13126266799,,760091595# US (Chicago)
Dial by your location
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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, April 2, 2020, 1:00 p.m.
Join Zoom Meeting
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09
Meeting ID: 760 091 595
Password: 433332
One tap mobile

+16465588656,,760091595# US (New York)
+13126266799,,760091595# US (Chicago)
Dial by your location
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION	6 MONTHS EXT. **(JANUARY 1, 2020 TO JUNE 30, 2020)** $880,244.50 INCREASE, TOT.REV.AN.EXP. $1,332,829.25 NOT-TO-EXCEED $6,425,146.84	_____
2.	ESC-0048-19	MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTACT CENTER AND CTI INTEGRATION WITH ORACLE CX	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.	$435,675.25 INCREASE, TOT. REV. EXP. NOT-TO-EXCEED $710,581.83	_____

3.	CDB-0039-20	DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC. & J.D. HINSON COMPANY	REQUEST BID PRICING PROPOSAL OPENED AND READ ALOUD	_____
4.		BODY TRANSPORT SERVICES FOR THE MEDICAL EXAMINER'S OFFICE **(RFP)**	MEDICAL EXAMINER'S OFFICE			_____

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