GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 6th, 2018, 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.	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. $60,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $1,152,920.00	_____
2.	SC-0547-16	RENTAL OF HEAVY EQUIPMENT	OFFICE OF SPECIAL EVENTS	UNITED RENTAL, INC.	$156,540.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $469,620.00	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(HIGHWAY AVENUE DRIVEWAY-SITE 1)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$9,770.00	_____
4.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724029 IMESON ROAD - SITE 2)**	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	$29,570.00	_____
5.	JCF-0057-17	FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	A PLUS CONSTRUCTION SERVICES, INC.	$1,375.00 **(CO #3),** TOT.REV.AMT. NOT-TO-EXCEED $230,549.37	_____

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6.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS- 2ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	$148,037.66 **(CO #4),** TOT.REV.AMT. NOT-TO-EXCEED $1,134,273.83	_____
7.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. **(ITEM # 32)**	$2,295.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #32)** NOT-TO-EXCEED $4,845.00	_____
8.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. **(ITEM # 48)**	$2,295.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #48)** NOT-TO-EXCEED $4,845.00	_____
9.	SC-0289-17	STREET POLE BANNERS	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	$110,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $330,000.00	_____
10.	SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	DME PARTNERS, LLC. d/b/a CORR DIGITAL AND GRAPHICS SOLUTIONS	$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $310,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD **(GROUP 1)**	$6,220,291.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $29,730,353.00	_____
12.	SS-0254-18	UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD) SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	$3,668,836.00	_____
13.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	$2,693,477.36 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $7,627,354.36	_____
14.	SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	$204,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $421,388.00	_____
15.	SS-0216-19	PURCHASE OF ADDITIONAL EVID ELECTRONIC VOTER IDENTIFICATION DEVICES	SUPERVISOR OF ELECTIONS OFFICE	VR SYSTEMS, INC.	$300,235.00	_____
16.	SS-0218-19	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITIES	FLORIDA DOOR CONTROL OF ORLANDO, INC.	$75,528.29	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
17.	SS-0219-19	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	$400,000.00	_____
18.	SS-0220-19	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$95,000.00	_____
19.	SS-0221-19	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS	$150,000.00	_____
20.	SS-0222-19	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	$135,000.00	_____

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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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, September 6th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0502-13	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR AVAYA TELEPHONE SWITCHING EQUIPMENT (RE-BID)- CSPEC	INFORMATION TECHNOLOGIES DIVISION	AT & T	$155,319.00 (SIXTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $922,934.01	_____
2.	ESC-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	$5,940.00 INCREASE, TOT.EST.AN.EXP. $2,055,593.57 NOT-TO-EXCEED $7,833,636.67	_____
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(MCCOY'S CREEK PIPE REMOVAL PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$37,344.00 GMP	_____
4.	ESC-0352-18	GRANT MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	SMARTSIMPLE SOFTWARE, LTD.	$148,302.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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CSPEC AGENDA

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

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0396-18	MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION-RE-BID	INFORMATION TECHNOLOGIES DIVISION	THINC.IT, LLC.,d/b/a FORENSIC ADVANTAGE SYSTEMS	$507,095.00	_____
6.		JACKSONVILLE PUBLIC LIBRARY MERAKI ACCESS POINT RENEWAL LICENSES **(RFP)**	INFORMATION TECHNOLOGIES DIVISION			_____
7.		JACKSONVILLE PUBLIC LIBRARY WAN FIBER AND INTERNET CONNECTIVITY **(RFP)**	INFORMATION TECHNOLOGIES DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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