GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 7th, 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.	CP-0093-13	ROADSIDE DITCH CLEANING & REHABILITATION	RIGHT-OF-WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.,	$3,000,000.00 (SECOND AND FINAL RENEWAL OPTION), REV.TOT.EXP. NOT-TO-EXCEED $9,000,000.00	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	-$8,442.00 **(CO#1)**, REV.TOT.AMT.NOT-TO-EXCEED $126,105.00	_____
3.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.,	RESTATE AWARD APPROVED ON 8-3-17. NOT-TO- EXCEED $900,071.00	_____
4.	CS-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE DIVISION	**REJECT:** DEANS ENVIRONMENTAL, INC., AND MCCALL SERVICES, INC., **AWARD:** OREM ENTERPRISE LLC, d/b/a PESTMASTER SERVICES OF JACKSONVILLE	$362,766.20	_____
5.	CP-0235-17	ED BALL BUILDING- SANITARY PIPE REPLACEMENT	PUBLIC BUILDING DIVISION	REJECT ALL BIDS	N/A	_____

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6.	CS-0433-17	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM CDBG	RIGHT OF WAY & STORMWATER MAINT.DIVISION	C.A.P. CONTRACTING, INC.,	$250,000.00 (FIRST RENEWAL OPTION), REV.TOT.AMT.NOT-TO-EXCEED $400,000.00	_____
7.	XF-0561-17	ANSULITE A334-LV FOAM CONCENTRATE 3% X3% AF-AFFF	JACKSONVILLE FIRE AND RESCUE	MUNICIPAL EMERGENCY SERVICES	$132,250.00	_____
8.	SC-0563-17	PANASONIC TOUGHBOOK CF-33 OR EQUIVALENT	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC,	$141,252.31	_____
9.	XF-0564-17	CISCO ROUTERS	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** D.D. OFFICE PRODUCTS, INC.d/b/a LIBERTY PAPER & PRINTING **AWARD:** CDW GOVERNMENT LLC,	$85,019.88	_____
10.	XF-0581-17	DELL/EMC ISILON INCLUDING IMPLEMENTATION AND CONFIGURATION	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC,	$199,998.98	_____
11.	SC-0586-17	DELL XC NUTANIX SYSTEM INCLUDING PRO DEPLOYMNET SERVICES, CONFIGURATION AND TRAINING	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC,	$595,693.50	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
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.	SS-0255-18	MOTOROLA PREMIERONE COMPUTER AIDED DISPATCH (CAD) SYSTEM-TEN(10) YEAR MAINTENANCE AND LIFECYCLE SERVICES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$10,412,754.00	_____
14.	SS-0256-18	911 DATABASE SERVICES	JACKSONVILLE SHERIFF'S OFFICE	AT & T CORPORATION	$450,000.00	_____
15.	SS-0257-18	ANNUAL LEASE AND TECHNICAL SUPPORT FOR 911 IN-HOUSE DATABASE MANAGEMENT SOFTWARE	JACKSONVILLE SHERIFF'S OFFICE	911 DATAMASTER	$123,525.00	_____
16.	SS-0258-18	MAINTENANCE AND TECHNICAL SUPPORT FOR 911 EMERGENCY TELEPHONE SYSTEM-COUNTWIDE	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	$333,356.00	_____

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 7th, 2017, 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.	CDB-0008-16	RFQ FOR D/B SVCS OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION CO.,INC.,	(CO1) INCORPORATE THE ATTACHED SCOPE AND FEE SUMMARY, EXHIBIT C2 GMP AMOUNT OF $1,133,990.00 WILL REMAIN UNCHANGED.	_____
2.	ESC-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ISS FACILITY SERVICES	$10,000.00 INCREASE, TOT.EST.AN.EXP.$1,900,787.32 NOT-TO-EXCEED $5,778,043.10	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL