GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 7th, 2019, 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.	SP-0412-14	MOTOROLA ASTRO25 PLATFORM LIFE CYCLE SERVICES EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS	**AMEND SINGLE SOURCE AWARD DATED ON 12/30/2013** CHANGE TOT.EXP. FROM $3,033,104.00 TO $5,019,764.00 ALL OTHER TERMS & CONDITIONS REMAIN THE SAME.	_____
2.	SC-0417-17	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE, INC.d/b/a AAMCO TRANSMISSION **&** AMERICAN TRANSMISSION	$221,907.00 (SECOND AND FINAL RENEWAL), TOT.REV.EXP. NOT-TO-EXCEED $665,721.00	_____
3.	SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	**NAME CHANGE FROM:** SOUTHEASTERN EMERGENCY EQUIPMENT **TO:** BOUND TREE MEDICAL, LLC. **(GROUP 3 & 10)**	TOT.EST.EXP. NOT-TO-EXCEED REMAINS THE SAME AT $282,208.20	_____
4.	CP-0070-19	VIA VALENCIA DITCH EMBANKMENT REPAIR	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC. **(PHASE I)**	$577,037.24	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	XF-0276-19	ROLLS-ROYCE ALLISON 250-C20J TURBINE SECTION OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	KEYSTONE TURBINE SERVICES, LLC	$34,069.80 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $102,982.85	_____
6.	SC-0303-19	PURCHASE OF 2019 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	**RESCIND:** BMW MOTORCYCLES OF JACKSONVILLE **(GROUP 2)**	TOT.REV.EXP. NOT TO EXCEED $302,146.44	_____
7.	SC-0325-19	PURCHASE OF VARIOUS WALKING EXCAVATORS	FLEET MANAGEMENT DIVISION	MENZI USA SALES, INC.	$3,388,010.00	_____
8.	XF-0333-19	PURCHASE OF 25' BRUNSWICK 750 IMPACT BOAT (OR EQUVALENT)	FLEET MANAGEMENT DIVISION	**RESCIND:** CONTENDER BOATS, INC.	N/A WILL REBID IN THE NEAR FUTURE	_____
9.	SC-0334-19	FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	**REJECT:** *REFER TO AWARD RECOMMENDATIONS* **(ITEM 8 & 40)** **AWARD:** *REFER TO AWARD RECOMMENDATIONS* **(ITEM 1 THROUGH 49)**	$216,073.30	_____
10.	SC-0341-19	MATTRESS AND PILLOW CORES AND MATTRESS AND PILLOW COVER MATERIAL	JACKSONVILLE SHERIFF'S OFFICE	CAROLINA NONWOVENS **(GROUP 1)**	$78,470.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0345-19	READY MIX CONCRETE	DEPARTMENT OF PUBLIC WORKS/RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	SMYRNA READY MIX CONCRETE, LLC	$81,070.00	_____
12.	PXF-0384-19	PIGGYBACK OSCEOLA COUNTY, BID#SDOC-16-B-087-LH, PLAYGROUND EQUIPMENT, SURFACING, INSTALLATION AND REPAIR	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	TOP LINE RECREATIONS, INC.	$91,887.71	_____
13.	PSC-0397-19	PIGGYBACK ST.JOHNS COUNTY FLORIDA CONTRACT 18-MCC-RIN-09850 FOR COUNTYWIDE GENERATOR MAINTENANCE AND SERVICES	PUBLIC BUILDINGS DIVISION	RING POWER CORPORATION	$70,000.00	_____

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, March 7th, 2019, 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-0252-18	PUBLIC ART CONSERVATION FOR CITY-OWNED ARTWORKS AND MEMORIALS	CULTURAL COUNCIL OF GREATER JACKSONVILLE	EVERGREENE ARCHITECTURE ARTS, INC.	$199,700.00	_____
2.	ESC-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	*REFER TO AWARD RECOMMENDATIONS*	**RATIFY THE PERIOD SERVICE FROM 3-01-19 TO DATE OF AWARD** $5,958,178.00 (FIRST RENEWAL OPTION), TOT.CONTRACT EXP. NOT-TO-EXCEED $11,405,558.00	_____
3.	ESC-0217-19	JACKSONVILLE PUBLIC LIBRARY WAN FIBER AND INTERNET CONNECTIVITY	INFORMATION TECHNOLOGIEDS DIVISION	AT & T	$325,267.20	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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