

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 30th, 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. SC-0598-12	GYM AND FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES	EMPLOYEE SERVICES	BAILEY'S POWERHOUSE GYM	3 MONTHS EXT. <u>(JAN 1- MARCH 31, 2018)</u>	_____
				RATES WILL REMAIN THE SAME.	
2. 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. <u>(DEC 1- FEB 28, 2018)</u>	_____
				\$100,000.00 INCREASE, REV.TOT.NOT-TO-EXCEED \$952,920.00	
3. SC-0459-14	SEPTIC & SEWER SYSTEMS PUMP OUT SERVICES	PUBLIC BUILDINGS DIVISION	A-1 WASTE MANAGEMENT	\$100,000.00 INCREASE, TOT.EST.AN.EXP. \$210,000.00 NOT-TO-EXCEED \$565,540.00	_____
4. CF-0142-16	YATES BLDG PARKING GARAGE- ACCESSIBILITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$10,544.94 <u>(CO #1)</u> , REV. MAX. INDEBTEDNESS NOT-TO- EXCEED \$448,544.94	_____
5. SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL <u>(GROUP 1 & 3 AND ITEMS 27-31)</u>	\$523,819.00 (SECOND RENEWAL OPTION), REV.TOT.EXP. NOT-TO-EXCEED \$1,433,656.40	_____
			DGG TACTICAL <u>(GROUP 2 & 3, ITEMS 25-26, 32-36)</u>		

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(YELLOW WATER ROAD-SITE 7)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$12,970.00	_____
7.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(23RD STREET WEST- SIDE 2)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$7,970.00	_____
8.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(NOCATEE PARKWAY- SITE 5)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.,	\$10,500.00	_____
9.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(YELLOW BLUFF ROAD- SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$12,970.00	_____
10.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(DUNN CREEK ROAD- SITE 3)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$11,570.00	_____
11.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(21ST STREET WEST- SITE 1)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$12,670.00	_____

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12.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(TROUT RIVER BLVD- SITE 5)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.,	\$8,850.00 (<u>CO#1</u>), REV.TOT.AMT.NOT-TO-EXCEED \$18,025.00	_____
13.	CF-0078-17 STORM-WATER OUTFALLS AT 3918 ALHAMBRA DR W (SITE 1) & 4124 ALHAMBRA DR W (SITE 2) –REBID	DEPARTMENT OF PUBLIC WORKS	AZTEC AMERICAN BUILDERS, INC.,	-\$6,707.30 (CO#1) DEDUCTIVE, REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$189,703.60	_____
14.	XF-0519-17 MARINE FIREFIGHTING AND RESCUE VESSEL	FIRE & RESCUE DEPARTMENT	METALCRAFT MARINE U.S. INC.,	\$19,194.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED \$378,411.00	_____
15.	CF-0005-18 RED BAY BRANCH SEDIMENT BASIN DREGING	DEPARTMENT OF PUBLIC WORKS	LOREN JOCK TRUCKING, INC.,	\$462,429.37	_____
16.	SC-0303-18 CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> THOMAS GALLAWAY CORPORATION d/b/a TECHNOLOGENT & CDW GOVERNMENT, LLC., <u>AWARD:</u> PRESIDIO NETWORKED SOLUTIONS, LLC.,	\$242,120.15	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
17. SS-0347-18	CHAMELEON SHELTER MANAGEMENT SOFTWARE	ANIMAL CARE AND PROTECTIVE SERVICES	HLP, INC.,	\$69,653.02	_____
18. SS-0348-18	AMMUNITION FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	FLORIDA BULLET, INC.,	\$112,560.00	_____
19. SS-0350-18	ANNUAL MAINTENANCE FOR DATAWORKS BARCODING/ARMBAND INMATE TRACKING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	DATAWORKS PLUS, LLC.,	\$72,881.96	_____

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

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 30th, 2017, 1:00 p.m.
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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-0433-15 (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	\$1,240,000.00 INCREASE, TOT.REV.EXP.NOT-TO- EXCEED \$3,362,024.00	_____
2.	CDB-0006-16	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	\$49,194.00 GMP	_____
3.	ESC-0575-17	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE	INTERVIEW _____
4.	RYAN WHITE CARE ACT- PART A/MINORITY AIDS INITIATIVE <u>(RFP)</u>	SOCIAL SERVICES DIVISION			_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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