

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 3rd, 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. SC-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	COUR VALANT, LLC., d/b/a FIRST COAST MULCH	\$300,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,155,000.00	_____
2. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	JACKSONVILLE FIRE & RESCUE DEPARTMENT	WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	\$750,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,383,343.05	_____
3. JSC-0214-19	NUISANCE ABATEMENT SERVICES ON PRIVATE PROPERTY- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(ZONE 1,2,3,4,5,6)</u>	\$1,800,000.00 INCREASE FOR FY 20, TOT.REV.AN.EXP. FOR ALL ZONES NOT-TO-EXCEED \$3,600,000.00	_____
4. SC-0322-19	HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	\$267,145.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$529,052.00	_____

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5. SC-0442-19	HEAVY TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	DUVAL FORD <u>(ITEM #1&2)</u> & TOM NEHL COMPANY <u>(ITEM #3)</u>	\$518,220.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,167,827.00	_____
6. SS-0615-19	GEMINI S5 CHEMICAL DETECTION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	AMEND AWARD DATED 8-08-2019 TO AUTHORIZE OGC TO REVIEW AND PROCESS THE ADDENDUM TO AGREEMENT TOT.EXP. NOT-TO-EXCEED REMAINS THE SAME AMOUNT AT \$95,988.90	_____
7. SC-0222-20	PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SPORTS & ENTERTAINMENT DIVISION/ OFFICE OF SPECIAL EVENTS	DME DELIVERS, LLC d/b/a DME VISUAL, LLC	\$111,517.00	_____
8. SS-0260-20	SOFTWARE ANNUAL MAINTENANCE RENEWAL OF MAXIMO ENTERPRISE MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)	\$191,995.00	_____

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9. SS-0267-20	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY COURTS	COURTVIEW JUSTICE SOLUTIONS, INC. d/b/a EQUIVANT	\$587,433.25	_____

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 3rd, 2019, 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.	CDB-0007-16 RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL/ ARCHITECTURAL PROJECTS <u>(FIRE STATION NO.73 PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC.	\$1,074.00 <u>(CO#6)</u> , TOT.REV.GMP. \$3,502,839.00 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$7,862,920.43	_____
2.	ESC-0426-16 FIRE STATION ALERTING SYSTEM REPLACEMENT (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.	\$105,808.07 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,564,604.36	_____
3.	ESC-0136-17 DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENTS: TOURIST BUREAU SERVICES, MARKETING SERVICES AND CONVENTION SALES SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE <u>&</u> JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE AND THE DALTON AGENCY	\$4,921,622.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$14,397,084.00	_____
4.	ESC-0575-17 DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE	\$500,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,365,611.00	_____

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5.	ESC-0206-20	EVENING REPORTING CENTER	KIDS HOPE ALLIANCE	ST. PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE, INC.	\$180,000.00	_____
6.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(TIE BREAKER(S))</u>	TOT.EXP.AMT NOT-TO-EXCEED \$702,625.00 WILL REMAIN UNCHANGED	_____
7.	ESC-0212-20	PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<u>REJECT:</u> EDWARD WATERS COLLEGE <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATIONS</i>	\$1,783,370.00	_____
8.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	BOYS & GIRLS CLUB OF NE FL <u>&</u> I.M. SULZBACHER CENTER	\$494,525.00	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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