

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 13th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**"REVISED" 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. XC-0432-11	OFFICE SUPPLIES, PIGGYBACK, STATE CONTRACT 618-000-11-1	PROCUREMENT DIVISION	STAPLES CONTRACT AND COMMERCIAL, INC.,	30 DAYS EXT. TOT.REV.EXP.NOT-TO- EXCEED \$6,210,000.00	_____
2. SC-0581-14	TACTICAL UNIFORMS, APPAREL FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE</u> <u>FROM:</u> DGG TACTICAL SUPPLY, INC.,  <u>TO:</u> DGG UNIFORM AND WORK APPAREL, LLC., <u>( GROUP 4, Items 61,68,69)</u>	\$1,309,000.00 WILL REMAIN UNCHANGED	_____
3. SC-0435-15	FIRE NOZZLE, HOSE APPLIANCES AND MOUNTS	FIRE/RESCUE	TEN-8-FIRE EQUIPMENT, INC.,	\$104,304.47 ( SECOND RENEWAL OPTION) , TOT.EXP.NOT-TO-EXCEED \$312,913.41	_____
4. CP-0071-16	VALENS DRIVE LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	\$179,705.44 <u>CO #2</u> , TOT.REV.AMT.NOT-TO- EXCEED \$1,122,848.33	_____
5. CF-0084-16	ADA CURB RAMP IMPROVEMENTS SOUTHSIDE- PHASE I	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.,	\$411,540.13 <u>CO #1</u> , TOT.REV.AMT.NOT-TO- EXCEED \$1,902,297.13	_____
6. SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE</u> <u>FROM:</u> DGG TACTICAL SUPPLY, INC.,  <u>TO:</u> DGG UNIFORM AND WORK APPAREL, LLC., <u>1 ( GROUP 2, 3 Items 25,26 &amp; 32- 36)</u>	\$780,837.40 WILL REMAIN UNCHANGED	_____

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7.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>( ITEM # 8 )</u>	\$3,500.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #8</u> NOT-TO-EXCEED \$7,900.00	_____
8.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>( ITEM # 22 )</u>	\$3,300.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #22</u> NOT-TO-EXCEED \$7,252.70	_____
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>( ITEM # 43 )</u>	\$1,350.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #43</u> NOT-TO-EXCEED \$5,130.50	_____
10.	XF-0109-17	NEW BACKUP HARDWARE AND SOFTWARE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC., <u>( GROUP 1,2,3 )</u>	\$217,196.78 <u>( GROUP 1 )</u> \$35,620.85 <u>( GROUP 2 )</u> \$75,102.81 <u>( GROUP 3 )</u> TOT.NOT-TO-EXCEED \$327,920.44	_____
11.	XF-0119-17	CISCO NEW OR REFURBISHED EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	<del>REJECT:</del> TELESOURCE SERVICES  <u>AWARD:</u> FUNCTIONS TECHNOLOGY GROUP	\$97,971.00	_____
12.	AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE, LLC., <u>( PRIMARY VENDOR )</u>	\$50,000.00 INCREASE, TOT.AMT. \$100,000.00 TOT.REV.OVERALL AMT.NOT-TO-EXCEED \$110,000.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13. XF-0423-17	RUGGED LAPTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	COMVOX SYSTEMS LLC,	\$749,586.70 TOT.EST.FOUR.YEAR NOT-TO-EXCEED \$2,998,346.80	_____
14. SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT	NORTH FLORIDA SPRING & BRAKE ( <b>PRIMARY</b> )  TRUCK SERVICE, INC.d/b/a HORTON TRUCK SERVICE <b>(SECONDARY)</b>	\$130,000.00	_____
15. CS-0449-17	POOL RENOVATIONS AT VARIOUS LOCATIONS-RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AUMILLER POOLS	\$3,577,075.00	_____
16. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC.,	\$150,000.00	_____

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

**Thursday, April 13th, 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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	ESC-0373-16 DISPOSITION OF CITY-OWNED PROPERTY: 1850 N. MAIN ST., RE PARCEL #071810-0000	OFFICE OF ECONOMIC DEVELOPMENT	ADEEB'S FOOD SERVICES, INC.,	REVENUE GENERATED	_____
2.	ESC-0447-16 YOUNG ADULT WORKFORCE & EDUCATION PROGRAM- JACKSONVILLE JOURNEY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	CORRECT THE START DATE: MAY 31,2017  TOT.REV.AN.EXP. \$150,560.00 NOT-TO- EXCEED \$594,240.00 WILL REMAIN UNCHANGED	_____
3.	ESC-0441-17 SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$267,642.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	VOLUNTEERS OF AMERICA OF FLORIDA	\$267,642.00	_____
4.	ESC-0442-17 SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$350,000.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	THE ARC JACKSONVILLE, INC.,	\$350,000.00	_____

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5.	ESC-0443-17 SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$700,000.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	\$700,000.00	_____
6.	BODY TRANSPORT SERVICES <b><u>(RFP)</u></b>	MEDICAL EXAMINER OFFICE			_____

CSPEC AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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