

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 17th, 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. PSC-0368-15	PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	ATTENTI US, INC.	\$200,000.00 (RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$666,855.00	_____
2. CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC.	-\$162,428.10 <u>(CO#3)</u> , DEDUCTIVE, NEW.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$4,438,190.31	_____
3. CP-0070-19	VIA VALENCIA DITCH EMBANKMENT REPAIR	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC. <u>(BID ALTERNATE #1)</u> <u>(PHASE II)</u>	\$392,853.75 <u>(CO#1)</u> , TOT.REV.EXP. NOT-TO-EXCEED \$969,890.99	_____
4. CP-0170-19	FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> WARDEN CONSTRUCTION CORP. <u>AWARD:</u> ACON CONSTRUCTION COMPANY, INC.	\$446,000.00	_____
5. SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	COX FIRE PROTECTION, INC.	\$610,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,284,680.00	_____

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6. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN <u>(GROUP 2)</u> & D.J.'S COLLISION CENTER, LLC <u>(GROUP 3)</u> & KP MOTORS LLC d/b/a COGGIN COLLISION <u>(GROUP 4)</u>	\$15,000.00 <u>(GROUP 2)</u> \$20,000.00 <u>(GROUP 3)</u> \$25,000.00 <u>(GROUP 4)</u> INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$573,500.00	_____
7. SC-0404-19	OVERHEAD BAY DOOR AND GATE REPAIRS-REBID	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	THE LENAPE GROUP, LLC d/b/a VIGNEAUX CORPORATION	\$45,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$103,000.00	_____
8. JSC-0009-20	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. – JSEB SET-ASIDE	MUNICIPAL CODE	<u>RESCIND:</u> J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC <u>(REDUCING THE NUMBER OF PRE-QUALIFIED VENDORS FROM 10 TO 9)</u>	PRE-QUALIFICATION <u>(NO ADDITIONAL CHANGES ARE NEEDED)</u>	_____
9. SS-0284-20	PURCHASE MOTOROLA APX6000 PORTABLE RADIOS, AND APX900 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$2,318,350.95	_____

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10. SS-0287-20	ENTERPRISE WEBCASTING PLATFORM	OFFICE OF THE CITY COUNCIL	GRANICUS	RATIFY THE PERIOD SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$154,826.36	_____
11. SS-0296-20	2020 VIGILANT ALPR DATA SUBSCRIPTIONS	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	RATIFY THE PERIOD SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$83,194.80	_____
12. PSC-0301-20	PIGGYBACK SOURCEWELL CONTRACT #120716-NAF FOR VEHICLE, CARS, SUVS AND LIGHT TRUCKS WITH RELATED EQUIPMENT, ACCESSORIES AND SERVICES	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT, INC.	\$2,854,678.00	_____

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.	<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 17th, 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.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i>	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$1,471,595.00 TOT.EXP. FOR (YFEC) REMAINS UNCHANGED AT \$494,525.00 TOT.REV.EXP. NOT-TO-EXCEED \$1,966,120.00	_____
2.	CDB-0620-19	DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO.63	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	REQUEST APPROVAL TO SCHEDULE PRESENTATION/ INTERVIEWS	_____
3.		HURRICANE MATTHEW HOME REPAIR PROGRAM FOR HOUSING AND COMMUNITY DEVELOPMENT DIVISION (RFQ)	HOUSING AND COMMUNITY DEVELOPMENT DIVISION			_____

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SECONDED BY: _____

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