GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 21st, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.	PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR COMMCERCIAL TIRE SERVICE CENTER	60 DAYS EXT. **(APRIL 1, 2019 THROUGH MAY 31, 2019)** $290,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $5,615,500.00	_____
2.	SC-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT, LLC. d/b/a FIRST COAST MULCH	$60,000.00 INCREASE, TOT.REV.AN.EXP. $310,000.00 NOT-TO-EXCEED $855,000.00	_____
3.	CF-0007-18	ADA CURB RAMP IMROVEMENTS-WESTSIDE-PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	-$428,247.23 **(CO#2)**, DEDUCTIVE AMT. TOT.REV.EXP. NOT-TO-EXCEED $772,998.27	_____
4.	JCF-0184-18	CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	$31,684.33 **(CO#2)**, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $235,906.33	_____
5.	CP-0030-19	OLD ST.AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	$49,700.00 **(CO#1)**, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $388,224.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0091-19	MARY SINGLETON SENIOR CENTER RENOVATION	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	$428,330.00	_____
7.	PSC-0132-19	PIGGYBACK JEA BID #017-19 BARRICADE RENTAL SERVICES	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	BOB'S BARRICADES, INC.	$1,000,000.00	_____
8.	SC-0326-19	FIRE HOSES AND COUPLINGS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT **(JFRD)**	*REFER TO AWARD RECOMMENDATIONS*	$299,406.50	_____
9.	PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS DIVISION	SIMPSON ENVIRONMENTAL SERVICES, INC.	$1,000,000.00 INCREASE, **(FY19)** TOT.REV.EXP. NOT-TO-EXCEED $1,500,000.00	_____
10.	SC-0356-19	REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	**REJECT:** TREKKER TRACTOR, LLC **AWARD:** SSES INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	$210,280.00	_____
11.	XF-0367-19	RFID TECHNOLOGY INTEGRATION IN JSO PROPERTY AND EVIDENCE WAREHOUSE AND IN JSOPE SOFTWARE	JACKSONVILLE SHERIFF'S OFFICE	C&A ASSOCIATES, INC.	$215,468.00	_____

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" REVISED " CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	SS-0401-19	RENEWAL OF PREMIUM PLX SOFTWARE MAINTENANCE AND SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	PEN-LINK, LTD.	$92,500.00	_____
13.	SS-0407-19	ADDITIONAL SOLACOM GUARDIAN EQUIPMENT FOR THE NEW CECIL COMMERCE CENTER	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	$356,243.00	_____
14.	SS-0408-19	INTEGRATED SOLACOM MAPPING SOLUTION FOR 911 PHONE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	$458,430.44	_____
15.	SS-0409-19	ADDITIONAL EXACOM RECORDING EQUIPMENT FOR THE NEW CECIL COMMERCE CENTER	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	$110,322.00	_____

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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" REVISED " 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 21st, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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" REVISED " 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.	**THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.**				_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL