GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 5th, 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-0110-16	PIGGYBACK-DCPS CONTRACT NO.ITB-022-16/JR ROOFING REPAIR	PUBLIC BUILDINGS DIVISION	MCCURDY-WALDEN, INC.	$1,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $4,167,862.70	_____
2.	JSC-0345-17	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-REBID-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	*REFER TO AWARD RECOMMENDATIONS*	(THIRD AND FINAL RENEWAL OPTION) **TO BE EXECUTED BY INDIVIDUAL PO(S)**	_____
3.	SC-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR	$1,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,715,109.36	_____
4.	JCF-0046-19	909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$45,235.96 **(CO#1)**, TOT.REV.EXP. NOT-TO-EXCEED $466,353.16	_____
5.	CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS-JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	THE KENTON GROUP, INC. d/b/a BALDWIN'S QUALITY PLUMBING	$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,008,500.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	PSC-0492-19	PIGGYBACK STATE OF FLORIDA CONTRACT 81141902-VITA-18-ACS FOR IT RESEARCH AND ADVISORY SERVICES	INFORMATION TECHNOLOGIES DIVISION	GARTNER, INC.	$24,589.17 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $79,086.17	_____
7.	XS-0517-19	SALE OF SURPLUS EQUIPMENT-(2) FIRE APPRATUSES	PROCUREMENT DIVISION	BAKER COUNTY EMERGENCY SERVICES	**AMEND AWARD DATED 6-06-19 FOR THE ONE VEHICLE WHICH WAS TAKEN POSSESSION OF.** THE SALE AGREEMENT WILL BE REVISED TO $10,000.00	_____
8.	XF-0304-20	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HOWARD TECHNOLOGY SOLUTIONS	NEGOTIATIONS	_____
9.	XF-0310-20	PC REFRESH-AIOS, DESKTOPS, LAPTOPS, DOCKING STATIONS, MONITORS	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	$1,313,473.00	_____
10.	XF-0314-20	KITCHEN RENOVATIONS AT VARIOUS FIRE STATIONS-JSEB PARTICIPATION (REBID)	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	SOUTHEASTERN STAINLESS FABRICATORS, INC.	$253,552.92	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0342-20	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.	**RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1 , 2019 TO DATE OF AWARD** $101,356.00	_____
12.	SS-0343-20	VEROVISION MAIL SCREENING IMAGING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CHEMIMAGE CORPORATION	$168,360.00	_____
13.	SS-0350-20	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	JACKSONVILLE PUBLIC LIBRARY	BIBLIOTHECA LLC	**RATIFY THE PERIOD OF SERVICE FROM NOVEMBER 1 , 2019 TO DATE OF AWARD** $144,075.15	_____

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.	**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, December 5th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0649-14	MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES/ RECREATION AND COMMUNITY PROGRAMMING DIVISION	V.T. GRIFFIN SERVICES	$608,810.04 (FIFTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $3,652,860.24	_____
2.	ESC-0549-16	ENTERPRISE RESOURCE PLANNING(ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	SOFTWARE TECHNOLOGY, LLC (AST)	$1,520,278.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $28,019,708.72	_____
3.	ESC-0229-19	ACQUISITIONS, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	*REJECT ALL BIDS*	N/A	_____
4.	CDB-0652-19	DESIGN BUILD SERVICES RFQ FOR COMMERCIAL STANDBY ELECTRICAL POWER GENERATION SYSTEM AND ELECTRICAL POWER DISTRIBUTION NETWORK UPGRADE PROJECT	PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY	$3,599,813.00 GMP	_____

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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
5.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	YOUTH CRISIS CENTER **&** DLC NURSE AND LEARN	**AMEND AWARD TO ADD YOUTH CRISIS CENTER FOR 6 MONTH PERIOD** $79,254.00 **YOUTH CRISIS CENTER** INCREASE, $28,758.00 **DLC NURSE AND LEARN** INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,073,859.00 TOT.REV.EST.EXP. FOR **SPECIAL NEEDS** $1,579,607.00 AND TOT.EXP. FOR **(YFEC)** REMAINS UNCHANGED AT $494,525.00	_____
6.		ADVERTISING, MARKETING AND PROMOTIONAL SERVICES FOR THE 2020 JACKSONVILLE CENSUS CAMPAIGN **(RFP)**	PUBLIC AFFAIRS OFFICE			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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