GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 13th, 2018, 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.	JSC-0421-15	FENCING FOR PRIVATE PROPERTIES RESIDENTIAL/ COMMERCIAL/UNSAFE PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	A NORMAN FENCE CO. **(PRIMARY VENDOR)**	$18,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EST.AN.EXP. $66,000.00 NOT-TO-EXCEED $77,000.00	_____
2.	AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE **(PRIMARY VENDOR)**	$50,000.00 (SECOND RENEWAL OPTION), TOT.REV.EST.AN.EXP. $240,000.00 NOT-TO-EXCEED $250,000.00	_____
3.	XF-0411-18	BALLISTIC ARMOR	JACKSONVILLE FIRE AND RESCUE	NORTH AMERICAN RESCUE, LLC	$327,485.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $405,032.18	_____
4.	XF-0534-18	DELL XC NUTANIX NODES ADD-ON	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** THOMAS GALLAWAY CORPORATION d/b/a TECHNOLOGENT **AWARD:** CDW GOVERNMENT, LLC.	$192,223.32	_____
5.	XF-0538-18	DELL EMC ISILON GEN 6 SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC.	$71,259.65	_____

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' REVISED ' CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XF-0541-18	CISCO EMAIL SECURITY APPLIANCE C690	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC.	$100,333.34	_____
7.	XF-0543-18	MCAFEE WEB GATEWAY, SIEM AND ATD RENEWAL	INFORMATION TECHNOLOGY DIVISION	CDW GOVERNMENT, LLC.	$99,258.91	_____
8.	SS-0564-18	AK ELITE PREMIER SOFTWARE MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	$398,900.00	_____
9.	SS-0565-18	AT & T E911 PUBLIC SAFETY SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	AT & T E911 PUBLIC SAFETY SOLUTIONS	$450,000.00	_____
10.	SS-0566-18	911 DATAMASTER SOFTWARE/LICENSE MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	911 DATAMASTER	$123,525.00	_____

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, September 13th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

' 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.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDINGS, d/b/a INPRODUCTION	$2,531,208.43 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $9,870,364.32	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(UNDERGROUND TANK ASSES COVER REPLACEMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$409,673.00 **(CO #9)** , NEW GMP $1,247,198.00	_____
3.	ESC-0532-16	COACHJAX! EARLY LEARNING COACHING SERVICES	KIDS HOPE ALLIANCE	EPISCOPAL CHILDREN'S SERVICES	$1,672,194.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $4,459,664.00	_____
4.		TAX DEED APPLICATION FOR THE DUVAL COUNTY CLERK OF CIRCUIT AND COUNTY COURTS **(RFP)**	CLERK OF THE CIRCUIT AND COUNTY COURTS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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