

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 6th, 2020, 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. XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	YAMAHA MOTOR FINANCE CORPORATION, U.S.A.	RATIFY THE PERIOD OF SERVICE FROM JANUARY 31, 2020 TO DATE OF AWARD 29 DAYS EXT. DATE OF AWARD THROUGH FEBRUARY 29, 2020 \$5,987.30 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$227,517.40	_____
2. SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES-REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(7 PRE-QUALIFIED VENDORS)</u>	RATIFY THE PERIOD OF SERVICE FROM DECEMBER 22, 2019 TO DATE OF AWARD FIRST RENEWAL OPTION	_____
3. CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	<u>REJECT:</u> PINNACLE CIVIL & GENERAL CONTRACTORS, LLC <u>AWARD:</u> AUMILLER POOLS, LLC (PRIMARY VENDOR) <u>&</u> HENDERSON POOL SERVICE, INC. (SECONDARY VENDOR)	\$313,874.76 <u>(PRIMARY)</u> \$150,000.00 <u>(SECONDARY)</u>	_____

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4. XF-0310-20	PC REFRESH-AIOS, DESKTOPS, LAPTOPS, DOCKING STATIONS, MONITORS	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$162,633.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,476,106.00	_____
5. SS-0385-20	COURTROOM REFRESH AND UPGRADE TO EXISTING EQUIPMENT	COURT ADMINISTRATION/ COURT HOUSE	VISIONWORX d/b/a CCS	\$433,333.00 FY 20 3 FISCAL YEARS AMT NOT-TO-EXCEED \$1,300,000.00	_____
6. SS-0387-20	PURCHASE OF ITS EXPRESS NETWORK SWITCHES	DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION	EXPRESS SUPPLY, INC.	\$158,398.56	_____
7. SS-0391-20	HOSPITALITY PACKAGE FOR THE 2020 THE PLAYERS CHAMPIONSHIP	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SPORTS AND ENTERTAINMENT DIVISION	PGA TOUR, INC. d/b/a THE PLAYERS CHAMPIONSHIP	\$85,000.00	_____
8. SS-0397-20	MEALS ON WHEELS PROGRAM	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. d/b/a AGING TRUE	PERIOD OF SERVICE WILL BE RETROACTIVE FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 \$150,000.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
9. SS-0399-20	RESTORATIVE JUSTICE COMMUNITY CONFERENCING PILOT	OFFICE OF GRANT AND CONTRACT COMPLIANCE	CENTER FOR CHILDREN’S RIGHTS	\$75,000.00	_____
10. PSC-0404-20	PIGGYBACK BID PW1925 (RACINE COUNTY, WI & OMNIA PARTNERS) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES	PUBLIC BUILDINGS DIVISION	GARLAND/DBS, INC.	\$1,000,000.00	_____
11. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT # 55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC <u>&</u> MIDWEST TAPE LLC	\$580,000.00 BAKER & TAYLOR LLC \$245,176.00 MIDWEST TAPES TOT.EXP.AMT. NOT-TO-EXCEED \$825,176.00	_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 6th, 2020, 1:00 p.m.
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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.	ESC-0254-20	TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP	AMEND AWARD DATED 1-16-20 TO REVISE PERIOD OF SERVICE TOT.EST.AMT. SHALL REMAIN \$4,050,938.28	_____
2.	ESC-0351-20	AMBULANCE BILLING SERVICES (REBID)	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	<i>REFER TO AWARD RECOMMENDATIONS</i>	DEMONSTRATIONS/ ORAL INTERVIEWS	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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