GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 20th, 2018, 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.	SC-0582-14	BADGE, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLANKINTON **(GROUP 1 & 3)**	6 MONTHS EXT. **(OCT 13-APR 12, 2019)** $30,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $227,557.63	_____
2.	PSC-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE RECREATONAL PRODUCTS	$64,999.00 TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $2,542,179.28	_____
3.	SC-0604-14	LAW ENFORCEMENT UNIFORMS AND OUTERWEAR	JACKSONVILLE SHERIFF'S OFFICE	GALLS, LLC **(GROUP 1)**	6 MONTHS EXT. **(OCT 1- MAR 30, 2019)** $182,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $1,870,020.00	_____
4.	SC-0300-15	E-WASTE PICKUP AND DISPOSAL-REBID	SOLID WASTE DIVISION	A-1 ASSETS, INC.	$32,965.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $164,825.00	_____
5.	SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN **(GROUP 2)**	$10,000.00 INCREASE, TOT.REV.AN.EXP. $641,400.00 NOT-TO-EXCEED $1,210,800.00	_____

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6.	PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN INC.	$400,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $1,500,000.00	_____
7.	PSC-0403-17	PIGGYBACK CITY OF MIAMI BEACH RFP#2016-034 AK FOR FIRE AND POLICE ALARM BILLING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	PM AM CORPORATION	(FIRST RENEWAL OPTION) REVENUE GENERATING CONTRACT	_____
8.	SC-0479-17	BIOMETRIC MATCHING SYSTEM REPLACEMENT	JACKSONVILLE SHERIFF'S OFFICE	**NAME CHANGE FROM**: MORPHO TRAK, LLC **TO:** IDEMIA IDENTITY & SECURITY USA, LLC.	NOT-TO-EXCEED MAX. INDEBTEDNESS WILL REMAIN THE SAME AT $3,286,705.00	_____
9.	CP-0160-18	JOEANDY ROAD RIGHT TURN LANE AT ATLANTIC BOULEVARD	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	$403,389.00	_____
10.	SS-0254-18	UPGRAGE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	APPROVAL CO NO.FLP171208A CO 003 TOTAL EXP. REMAIN THE SAME AT $3,668,836.00	_____
11.	SS-0271-18	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$21,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $101,000.00	_____

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12.	SS-0272-18	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	$87,500.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $298,529.00	_____
13.	SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERMA-FIX OF FLORIDA, INC.	$65,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $160,000.00	_____
14.	SC-0391-18	PURCHASE OF 40-FOOT BUCKET TRUCK	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	$107,891.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $215,782.00	_____
15.	SC0404-18	CROWD MANAGEMENT SERVICES-RE-BID	OFFICE OF SPECIAL EVENTS	EVENT SERVICES AMERICA, INC. d/b/a CONTEMPORARY SERVICES CORP.	$181,200.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $362,400.00	_____
16.	SC-0520-18	INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	$374,095.30	_____
17.	SC-0540-18	CISCO EQUIPMENT VOIP PHONES AND LICENSES	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.	$75,164.70	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
18.	SS-0226-19	ANNUAL MAINTENANCE & SUPPORT ESRI SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	ESRI, INC.	$93,400.00	_____
19.	SS-0228-19	MANAGEMENT OF COMMUNITY DEVELOPMENT CORPORATION (CDC) ORGANIZATION DEVELOPMENT GRANTS	NEIGHBORHOODS DEPARTMENT	LOCAL INITIATIVE SUPPORT CORPORATION (LISC)	$400,000.00	_____
20.	SS-0231-19	REGIONAL GOLF TOURISM MARKETING FOR NORTHEAST FLORIDA	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	FLORIDA'S FIRST COAST OF GOLF, INC.	$152,378.00	_____
21.	PSC-0236-19	PIGGYBACK PAEC RFP #16-08 FOR TRIP HAZARD PREVENTION & SIDEWALK MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	THE REQUESTED CONTRACT EXP. NOT-TO-EXCEED $500,000.00	_____

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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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This agenda is subject to additions and/or deletions.

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 20th, 2018, 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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(MEMORIAL PARK BULKHEAD REPAIR PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$96,406.95 GMP	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(VARIOUS POOL UPGRADES AT 5 POOLS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$10,120.00 (CO#1), NEW GMP $284,955.00	_____
3.	ESC-0525-16	JUVENILE INTERVENTION PROGRAM SERVICES	KIDS HOPE ALLIANCE	DANIEL MEMORIAL, INC.	$145,800.00 (SECOND AND FINAL RENEWAL OPTION),TOT.REV.EXP. NOT-TO-EXCEED $650,000.00	_____
4.	ESC-0136-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENTS: TOURIST BUREAU SERVICES, MARKETING SERVICES AND CONVENTION SALES SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE **&** JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE AND THE DALTON AGENCY	$4,914,192.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $9,475,462.00	_____

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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-0575-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE	$400,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $765,611.00	_____
6.		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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