GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 9th, 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.	PSC-0399-14	PIGGYBACK ON GSA# GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT	PUBLIC BUILDINGS DIVISION	TRANE COMMERCIAL SYSTEMS NORTH FLORIDA	$100,000.00 INCREASE, TOT.REV.MAX. INDEBTEDNES NOT-TO-EXCEED $2,182,658.68	_____
2.	SS-0508-14	ACCURINT FOR LAW ENFORCEMENT PLUS NON-FCRA BATCH SERVICES	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	$115,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $716,103.33	_____
3.	SC-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME & CREMATORY OF JACKSONVILLE, LLC.	$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $971,403.00	_____
4.	CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.	INCORPORATE THE NEGOTIATED BILLING RATES FOR EMERGENCY WORK ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED	_____
5.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	$350,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $1,050,416.01	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0393-18	CONCRETE MAINTENANCE AND CONSTRUCTION- WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC.	$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT.NOT-TO-EXCEED $2,000,000.00	_____
7.	SC-0398-18	NEW CISCO EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.	$28,617.80 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $187,384.76	_____
8.	PSC-0549-18	PIGGYBACK CITY OF SAN ANTONIO, TX CONTRACT #6100005871 (RFCSP) FOR BODY WORN CAMERA TECHNOLOGY SOLUTION	JACKSONVILLE SHERIFF'S OFFICE	AXON TASER INTERNATIONAL, INC.	TOT.EST.AN.EXP.FY 19 $991,755.00 TOT.AWARD AMT. $17,237,859.38	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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, August 9th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0535-13	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES (CSPEC)	FLEET MANAGEMENT DIVISION	TPH HOLDINGS LLC.	4 MONTHS EXT. **(AUG 20, 2018 TO DEC 31, 2018)** $950,000.00 INCREASE, TOT.REV.EXP. $5,308,426.88 NOT-TO-EXCEED $23,086,281.22	_____
2.	ESC-0498-18	TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT LLC.	$180,000.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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