

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 8th, 2019, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SC-0474-15	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE	PUBLIC BUILDINGS DIVISION	PREMIER WATER & ENERGY TECHNOLOGY, INC.	\$55,396.00 (FORTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$261,231.89	_____
2. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	NEIGHBORHOODS DEPARTMENT/ MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATIONS ( ZONE 1,2,3,4,5,6)</i>	\$450,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,003,527.00	_____
3. SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE, LP d/b/a SAWYER GAS	\$125,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$375,000.00	_____
4. CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE- PART 1	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	_____
5. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$25,573.00 INCREASE, TOT.REV.EST.EXP. \$3,393,111.32 NOT-TO-EXCEED \$8,326,988.32	_____

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6.	SS-0068-19 COMMANDCENTRAL AWARE AND VIDEO SURVEILLANCE SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	\$200,000.00 INCREASE, TOT.REV.EXP. FOR FIRST YEAR \$1,815,623.00 NOT-TO-EXCEED \$3,373,286.00	_____
7.	CF-0185-19 BRADHAM BROOKS LIBRARY CARPET AND SHELVING REPLACEMENT- REBID	PUBLIC BUILDINGS DIVISION	<b><u>REJECT:</u></b> C.C. BORDEN CONSTRUCTION, INC. <b>&amp;</b> ONAS CORPORATION  <b><u>AWARD:</u></b> WARDEN CONSTRUCTION	\$256,350.00	_____
8.	PSC-0523-19 PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-12 LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$77,023.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$686,317.84	_____
9.	SC-0542-19 2019 JOHN DEERE 333G COMPACT TRACK LOADER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> TREKKER TRACTOR LLC <b>&amp;</b> BOBCAT OF JACKSONVILLE LLC  <b><u>AWARD:</u></b> BEARD EQUIPMENT COMPANY	\$80,994.00	_____

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10. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES-REBID	FLEET MANAGEMENT DIVISION	GOODYEAR TIRE & RUBBER COMPANY	\$500,000.00	_____
11. SC-0561-19	2019 RAM 4500 CHASSIS CAB WITH 11FT. IMPAC UTILITY BODY (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT	\$308,667.00	_____
12. SS-0612-19	BWI REGIONAL AUTOMATED PROPERTY INFORMATION DATABASE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	BUSINESS WATCH INTERNATIONAL (U.S.) INC. (BWI)	\$104,000.00	_____
13. SS-0615-19	GEMINI S5 CHEMICAL DETECTION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	\$95,988.90	_____
14. SS-0616-19	COMPLETE WIRED/WIRELESS HD PANEL X-RAY SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL RESOURCE SUPPLY COMPANY	\$77,550.00	_____

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15. SS-0213-20	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	\$105,000.00	_____

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  
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**REGULAR AGENDA**

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<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA \_\_\_\_\_  
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SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, August 8th, 2019, 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 <b><u>(HALF MOON ISLAND PARK PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$73,610.63 <b><u>(CO#2)</u></b> , REV.GMP. \$2,936,148.91 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$15,581,371.03	_____
2.	ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION, INC.	<b>RATIFY THE PERIOD OF SERVICE FROM JULY 1, 2019 TO DATE OF AWARD</b>  3 MONTHS EXT. <b>(DATE OF AWARD THROUGH SEPTEMBER 30, 2019)</b> \$452,584.75 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,092,317.59	_____
3.	CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATION#S: 36,64 AND 65	DEPARTMENT OF PUBLIC WORKS	STELLAR GROUP, INC.	NEGOTIATIONS	_____
4.	ESC-0412-19	APPRAISAL GAP FINANCING	NEIGHBORHOODS DEPARTMENT/HOUSING AND COMMUNITY DEVELOPMENT DIVISION	<b><u>REJECT:</u></b> GRACE AND TRUTH COMMUNITY DEVELOPMENT CORPORATION	N/A	_____

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5.	SPECIAL NEEDS PROGRAMS AND SERVICES <b><u>(RFP)</u></b>	KIDS HOPE ALLIANCE			_____
6.	DESIGN-BUILD SERVICES FOR MONCRIEF COMMUNITY CENTER <b><u>(RFP)</u></b>	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA \_\_\_\_\_  
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