GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 10th, 2019, 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.	CP-0143-16	STORM SEWER CAVE-IN REPAIR	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC.	$2,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $7,500,000.00	_____
2.	PSC-0384-16	PIGGYBACK STATE OF FLORIDA CONTRACT #41120000-15-ACS FOR RESEARCH LABORATORY SUPPLIES	ENVIRONMENTAL QUALITY DIVISION	FISHER SCIENTIFIC COMPANY, LLC	$30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $120,000.00	_____
3.	SC-0417-17	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TURCKS	JACKSONVILLE SHERIFF'S OFFICE	SDM AUTOMOTIVE, INC. d/b/a AAMCO	$11,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $676,721.00	_____
4.	CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES- RE-BID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	$64,811.81 **(CO#2)**, NEW.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $2,481,588.39	_____
5.	SC-0299-18	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS	EMPLOYEE SERVICES DEPARTMENT	BACE SERVICES d/b/a LINK STAFFING SERVICES	$400,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,200,000.00	_____

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6.	SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	$100,000.00 INCREASE, TOT.REV.EST.AN.EXP. $230,000.00 NOT-TO-EXCEED $380,000.00	_____
7.	SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES-REBID	JACKSONVILLE SHERIFF'S OFFICE	THE GOODYEAR TIRE & RUBBER COMPANY	$17,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $517,500.00	_____
8.	SS-0253-20	PURCHASE OF TEN (10) LICENSES FOR TREPPLOAN DATABASE SERVICES	OFFICE OF THE PROPERTY APPRAISER	TREPP, LLC	$77,890.68	_____
9.	SS-0265-20	BELL 407GXI HELICOPTERS	JACKSONVILLE SHERIFF'S OFFICE	BELL TEXTRON, INC.	$11,866,086.46	_____
10.	SS-0266-20	CMIS MAINTENANCE RENEWAL FOR JSO JAIL MANAGEMENT SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	$149,350.00	_____
11.	SS-0271-20	ESRI MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	ESRI	$78,600.27	_____

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12.	SS-0281-20	RECERTIFICATION AND REPAIR OF RADARS, LASERS AND TINT METERS	JACKSONVILLE SHERIFF'S OFFICE	COMMUNICATIONS CORPORATION OF JACKSONVILLE	$80,598.50	_____
13.	SS-0285-20	CHAMELEON SHELTER MANAGEMENT SOFTWARE	NEIGHBORHOODS DEPARTMENT/ANIMAL CARE AND PROTECTIVE SERVICES DIVISION	HLP, INC.	$68,000.00	_____
14.	SS-0286-20	SOFTWARE MAINTENANCE & SUPPORT FOR FAMIS & BPREP SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	COGSDALE CORPORATION	$119,785.03	_____

CONSENT 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

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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.	ESC-0593-19	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID	INFORMATION TECHNOLOGIES DIVISION	VISION WORX, LLC d/b/a CCS PRESENTATION SYSTEM **(PROTEST)**	N/A	_____
2.	ESC-0593-19	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID	INFORMATION TECHNOLOGIES DIVISION	WHITLOCK	$415,778.00	_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 10th, 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.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA PRODUCTION STAGING, INC. d/b/a INPRODUCTION, INC.	**CORRECT PREVIOUS AWARD DATED ON 5-09-19 NOT-TO-EXCEED FROM $10,287,396.32 TO $12,160,407.41** $304,905.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $12,465,312.41	_____
2.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(NORTHBANK RIVERWALK ARTIST WALK PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	$521,258.97 GMP TOT.AN.EXP. $24,000,000.00 TOT.AMT.SPENT TO DATE IS $18,262,731.36	_____
3.	ESC-0361-18	RYAN WHITE CARE ACT PART A/ MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	FLORIDA DEPARTMENT OF HEALTH-DUVAL COUNTY	**AMEND AWARD DATED ON 9-13-19 TO CORRECT AWARD EXP. NOT-TO-EXCEED $751,028.00** TOT.DISTRIBUTION OF FUND REMAINS THE SAME	_____

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CSPEC AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
4.	ESC-0261-19	VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	TPH HOLDINGS LLC d/b/a THE PARTS HOUSE	$4,730,900.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $9,461,800.00	_____
5.	CDB-0638-19	DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS/ HOUSING AND COMMUNITY DEVELOPMENT	ACON CONSTRUCTION CO, INC. **&** CORE CONSTRUCTION COMPANY	EVALUATION	_____
6.	CDB-0652-19	DESIGN BUILD SERVICES RFQ FOR COMMERCIAL STANDBY ELECTRICAL POWER GENERATION SYSTEM AND ELECTRICAL POWER DISTRIBUTION NETWORK UPGRADE PROJECT	DEPARTMENT OF PUBLIC WORKS/ PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY.	EVALUATION	_____
7.	ESC-0212-20	PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	**REJECT:** EDWARD WATERS COLLEGE **AWARD:** *REFER TO AWARD RECOMMENDATIONS*	$1,541,370.00	_____

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CSPEC AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
8.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	**REJECT:** CONNECTING THRU MUSIC, INC. **AWARD:** *REFER TO AWARD RECOMMENDATIONS*	**RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD** $1,471,595.00 TOT.EXP. FOR **(YFEC)** REMAINS UNCHANGED AT $494,525.00 TOT.REV.EXP. NOT-TO-EXCEED $1,966,120.00	_____
9.		DESIGN-BUILD SERVICE (RFP) FOR THE ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITY INSTALLATION FOR LONNIE MILLER PARK, PHASE I PROJECT **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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