

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 17th, 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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. SC-0459-16	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.	\$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$265,305.00	_____
2. SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	PARKS, RECREATION AND COMMUNITY SERVICES/SENIOR SERVICES DIVISION	G.A.FOOD SERVICE, INC.	\$899,877.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,598,534.00	_____
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724432 DEERWOOD PARK BLVD-SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	<b><u>WITHDRAW:</u></b> INTRON TECHNOLOGIES, INC. <b><u>AWARD:</u></b> PROSHOT CONCRETE, INC.	\$70,200.00	_____
4. CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID	DEPARTMENT OF PUBLIC WORKS/TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, L.C.	\$1,000,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$3,650,000.00	_____
5. SS-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDARAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATION, INC.	\$650,000.00	_____

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6. PSC-0506-18	PIGGYBACK CHARLOTTE COUNTY RFQ #2017000070 FOR RISK MANAGEMENT INFORMATION	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC.	\$18,030.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$444,790.00	_____
7. JCF-0075-19	LILLY ROAD DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
8. CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	THE KENTON GROUP, INC. d/b/a BALDWIN'S QUALITY PLUMBING	\$500,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$608,500.00	_____
9. SS-0319-19	RECORDS STORAGE, MANAGEMENT AND SECURE SHRED DESTRUCTION SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC.	RATIFY PERIOD OF SERVICE FROM DECEMBER 30, 2018 TO DATE OF AWARD  AN.EXP. PER YEAR \$501,780.00 TOT.AMT. NOT-TO-EXCEED \$1,505,340.00	_____
10. SS-0327-19	MICROSOFT ENTERPRISE SUPPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	MICROSOFT CORPORATION	\$72,263.00	_____

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11. SS-0328-19	MICROSOFT ENTERPRISE AGREEMENT FOR SOFTWARE LICENSES	JACKSONVILLE SHERIFF'S OFFICE	SHI INTERNATIONAL CORPORATION	\$1,294,228.04	_____

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 \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

**Thursday, January 17th, 2019, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor  
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**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	CDB-0037-09 DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26,40,61 & 62	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.	\$3,250,000.00 <b>(CO#1)</b> , TOT.NEW.GMP. NOT-TO-EXCEED \$3,398,105.53	_____

CSPEC AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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