

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 1st, 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. SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	SPORTS & ENTERTAINMENT DIVISION/OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	\$146,592.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$534,592.00	_____
2. AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE <u>(PRIMARY VENDOR)</u>	\$50,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EST.AN.EXP. \$320,000.00 NOT-TO-EXCEED \$330,000.00	_____
3. PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	<u>AMEND AWARD BY ADDING FY 20 FUNDING</u> \$3,680,626.60 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$9,474,568.56	_____
4. CP-0165-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING- 2 YEAR MAINTENANCE/ WARRANTY	MOWING AND LANDSCAPE MAINTENANCE DIVISION	FERNANDINA MULCH & STONE, LLC d/b/a LIBERTY LANDSCAPE SUPPLY <u>(PRIMARY VENDOR- LUMP SUM BID 1)</u> & THE DAVEY TREE EXPERT COMPANY <u>(SECONDARY VENDOR- LUMP SUM BID 1)</u>	\$13,554,160.00 <u>(PRIMARY VENDOR)</u> & \$19,471,470.25 <u>(SECONDARY VENDOR)</u>	_____

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5. JCF-0186-19	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE PHASE II 32218 & NORTHSIDE PHASE III 32209	DEPARTMENT OF PUBLIC WORKS	KAELYN ENTERPRISES, INC.	\$205,330.00	_____
6. SC-0211-19	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	SPORTS & ENTERTAINMENT DIVISION/OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC.	\$309,484.73 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$613,497.23	_____
7. SC-0356-19	REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	AMEND AWARD TO ADD ADDITIONAL ITEM \$3,920.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$214,200.00	_____
8. SS-0359-19	ARROW EZ-IO INTRAOSSEOUS VASCULAR ACCESS SYSTEM NEEDLES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	<u>NAME CHANGE FROM:</u> ARROW INTERNATIONAL <u>TO:</u> TELEFLEX LLC	TOT.EXP. NOT-TO-EXCEED REMAINS THE SAME AT \$140,000.00	_____
9. PSC-0397-19	PIGGYBACK ST.JOHN'S COUNTY FLORIDA CONTRACT 18-MCC-RIN-09850 FOR COUNTYWIDE GENERATOR MAINTENANCE AND SERVICES	PUBLIC BUILDINGS DIVISION	RING POWER CORPORATION	\$800,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$870,000.00	_____

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10.	XF-0569-19 PALO ALTO NETWORKS NGFW	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$279,034.31	_____
11.	SS-0208-20 SALES VERIFICATION SOFTWARE FOR REAL ESTATE TRANSACTIONS	OFFICE OF THE PROPERTY APPRAISER	JUST APPRAISED	\$80,000.00	_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, August 1st, 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-0153-19 RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	NEGOTIATIONS	_____
2.	SOLID WASTE TRANSFER STATION(S) (RFP)	DEPARTMENT OF PUBLIC WORKS			_____
3.	DESIGN-BUILD SERVICES FOR FIRE STATION NO.63 (RFQ)	DEPARTMENT OF PUBLIC WORKS			_____
4.	PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS (RFP)	KIDS HOPE ALLIANCE			_____
5.	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS (RFP)	KIDS HOPE ALLIANCE			_____

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6.	JUVENILE JUSTICE DIVERSION PROGRAMS (RFP)	KIDS HOPE ALLIANCE			_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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