GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 22nd, 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.	SC-0598-12	GYM AND FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES	EMPLOYEE SERVICES	BAILEY'S POWERHOUSE GYM	4 MONTHS. EXT. **(APR 1- JULY 31, 2018)** RATES WILL REMAIN THE SAME	_____
2.	CS-0354-15	SPORTS COURT MAINTENANCE AND CONSTRUCTION (RE-BID)	PARKS, RECREATION AND COMMUNITY SERVICES	COURT SURFACES, INC.,	$125,000.00 INCREASE, REV.EST.AN.EXP. $277,615.00 NOT-TO-EXCEED $735,460.00	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(FLORIDA BLVD. BRIDGE REPAIRS- SITE 5)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	$52,770.00	_____
4.	SS-0258-18	MAINTENANCE AND TECHNICAL SUPPORT FOR 911 EMERGENCY TELEPHONE SYSTEM-COUNTYWIDE	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	$25,000.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED $358,356.00	_____
5.	PSC-0379-18	PIGGYBACK ALTERNATE CONTRACT SOURCE (ACS) CONTRACT NO.31160000-18 ACS FOR INDUSTRIAL & COMMERCIAL SUPPLIES AND EQUIPMENT	PROCUREMENT DIVISION	W.W. GRAINGER, INC.,	AMEND PIGGYBACK CONTRACT TO INCLUDE ALL CITY USING AGENCIES. $350,000.00 INCREASE, REV.TOT.AMT. NOT-TO-EXCEED $500,000.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XF-0411-18	BALLISTIC ARMOR	JACKSONVILLE FIRE & RESCUE	**REJECT:** KONOVAL SERVICES, INC., **(ITEM 1 & 2)** & PROTECT THE FORCE **(ITEM 2)** & GT DISTRIBUTORS, INC., **(ITEM 2)** **AWARD:** ASPETTO, INC., **(ITEM 1)** & NORTH AMERICAN RESCUE, LLC., **(ITEM 2)**	$77,547.18	_____

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.	SC-0399-18	FITNESS EQUIPMENT	JACKSONVILLE FIRE & RESCUE	**REJECT:** ARROWHEAD MEDICAL **(ITEM 2 & 3)** & PRO MAXIMA **(ITEM 2)** **AWARD:** PRO MAXIMA **(ITEM 1)** & COMMERCIAL FITNESS PRODUCTS **(ITEM 3)** & ARROW HEAD MEDICAL **(ITEM 4)** **TIE BREAKER (ITEM 2)** -------- FITNESS PRO -------- WRIGHT FITNESS, INC.,	$119,090.00	_____

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, March 22nd, 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.	CDB-0037-09	DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62 **(FIRE STATION NO.61)**	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.,	$148,105.53 GMP	_____
2.	ESC-0631-09	SECURITY SERVICES FOR DEPARTMENT OF CORRECTIONS-SHANDS	JACKSONVILLE SHERIFF'S OFFICE	G4S SECURE SOLUTIONS (USA), INC.,	6 MONTHS EXT. **(APR 1- SEP 30, 2018)** $1,200,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $26,829,190.00	_____
3.	ESC-0675-09	GUARD SERVICES FOR JUVENILE ASSESSMENT CENTER	JACKSONVILLE SHERIFF'S OFFICE	G4S SECURE SOLUTIONS (USA), INC.,	6 MONTHS EXT. **(APR 1- SEP 30, 2018)** $250,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $3,518,625.17	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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