

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 2nd, 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-0474-15	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE	PUBLIC BUILDINGS DIVISION	PREMIER WATER & ENERGY TECHNOLOGY, INC.	<u>AMEND AWARD / ADDING VARIOUS FACILITIES</u> \$5,635.00 INCREASE, TOT.REV.EST.AN.EXP. \$55,919.00 NOT-TO-EXCEED \$205,835.89	_____
2. SC-0443-16	BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS NORTH AMERICA, INC.	RATIFY CURRENT AWARD <u>APRIL 30, 2019 THROUGH JUNE 30, 2019</u> TOT.EXP NTE. \$163,387.73 & TOT.AWARD.EXP.NTE \$483,755.81 REMAINS UNCHANGED	_____
3. SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC.d/b/a SST, INC.	\$325,000.00 (SECOND RENEWAL OPTION), TOT.AWARD NTE AMT. REMAINS THE SAME AT \$1,784,567.58	_____
4. SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	\$40,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$200,000.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, May 2nd, 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
5. SC-0336-18	ELEVATOR MAINTENANCE -GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR COMPANY	\$195,089.36 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$565,109.36	_____
6. SS-0472-19	FIBER CONNECTION TO OFF SITE DATA STORAGE	JACKSONVILLE SHERIFF'S OFFICE	CEQUEL DATA CENTERS LP	\$84,000.00	_____
7. SS-0473-19	GOVQA PUBLIC RECORDS MANAGEMENT PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	WEBQA	\$66,530.00	_____
8. SS-0474-19	VIGILANT ALPR TRAILERS	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS LLC	\$176,300.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 2nd, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, May 2nd, 2019, 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-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(DOWNTOWN POCKET PARKS LANDSCAPE RENOVATION DESIGN PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/MOWING AND LANDSCAPE DIVISION	ACON CONSTRUCTION COMPANY, INC.	\$242,697.03 (CO#1) , TOT.NEW.REV.GMP NOT-TO-EXCEED \$290,382.03 TOT.AN.EXP.AMT. CURRENTLY AT \$18,000,000.00 AND TOT.AMT. SPENT TO DATE IS \$13,696,928.03	_____
2.	ESC-0549-16 ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATION SOFTWARE TECHNOLOGY, LLC. <u>(AST)</u>	-\$97,620.32 DECREASE, REV.TOT. EXP. NOT-TO-EXCEED \$26,393,252.27	_____
3.	ESC-0410-17 AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(EXHIBIT 1 FOR AFTERSCHOOL PROGRAMS)</u>	\$2,038,130.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EXP. <u>(SUMMER)</u> WILL REMAIN UNCHANGED AT \$702,560.00 TOT.EXP.NTE \$8,491,584.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 2nd, 2019, 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	
4.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(EXHIBIT 1 FOR AFTERSCHOOL PROGRAMS)</u>	\$704,700.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EXP. <u>(SUMMER)</u> WILL REMAIN UNCHANGED AT \$332,020.00 TOT.EXP.NTE \$4,259,487.00	_____
5.	ESC-0465-17	JACKSONVILLE CHILDREN’S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(EXHIBIT 1 FOR AFTERSCHOOL PROGRAMS)</u>	\$8,605,952.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EXP. <u>(SUMMER)</u> WILL REMAIN UNCHANGED AT \$2,063,580.00 TOT.EXP.NTE \$28,396,545.00	_____
6.	ESC-0472-18	APPRAISAL GAP FINANCING	NEIGHBORHOODS DEPARTMENT	NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION	AMEND AWARD <u>(CHANGE THE LOT LOCATION)</u> TOT.EXP.NTE \$289,950.00 WILL REMAIN UNCHANGED	_____
7.		APPRAISAL GAP FINANCING <u>(RFP)</u>	NEIGHBORHOODS DEPARTMENT			_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 2nd, 2019, 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
8.	AMBULANCE BILLING SERVICES <u>(RFP)</u>	JACKSONVILLE FIRE & RESCUE DEPARTMENT/ EMERGENCY SERVICES DIVISION			_____
9.	PARKING CITATION MANAGEMENT SYSTEM <u>(RFP)</u>	DOWNTOWN INVESTMENT AUTHORITY/OFFICE OF PUBLIC PARKING			_____
10.	URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS- HART BRIDGE EXPRESSWAY AND TALLEYRAND CONNECTOR PROJECT <u>(RFP- PART 2)</u>	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC 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