

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 <u>(FLORIDA BLVD. BRIDGE REPAIRS- SITE 5)</u> | 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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| 6. | XF-0411-18 | BALLISTIC ARMOR | JACKSONVILLE FIRE & RESCUE | \$77,547.18 | _____ |
| | | | <p><u>REJECT:</u> KONOVAL SERVICES, INC., <u>(ITEM 1 & 2)</u> & PROTECT THE FORCE <u>(ITEM 2)</u> & GT DISTRIBUTORS, INC., <u>(ITEM 2)</u></p> <p><u>AWARD:</u> ASPETTO, INC., <u>(ITEM 1)</u> & NORTH AMERICAN RESCUE, LLC., <u>(ITEM 2)</u></p> | | |

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

REGULAR AGENDA _____
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SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 22nd, 2018, 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-0037-09 DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62 <u>(FIRE STATION NO.61)</u> | 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. <u>(APR 1- SEP 30, 2018)</u> \$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. <u>(APR 1- SEP 30, 2018)</u> \$250,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$3,518,625.17 | _____ |

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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