GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 8th, 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.	$55,396.00 (FORTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $261,231.89	_____
2.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	NEIGHBORHOODS DEPARTMENT/ MUNICIPAL CODE	*REFER TO AWARD RECOMMENDATIONS* **(ZONE 1,2,3,4,5,6)**	$450,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $6,003,527.00	_____
3.	SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE, LP d/b/a SAWYER GAS	$125,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $375,000.00	_____
4.	CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE- PART 1	DEPARTMENT OF PUBLIC WORKS	*REJECT ALL BIDS*	N/A	_____
5.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	$25,573.00 INCREASE, TOT.REV.EST.EXP. $3,393,111.32 NOT-TO-EXCEED $8,326,988.32	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 8th, 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
6.	SS-0068-19	COMMANDCENTRAL AWARE AND VIDEO SURVEILLANCE SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	$200,000.00 INCREASE, TOT.REV.EXP. FOR FIRST YEAR $1,815,623.00 NOT-TO-EXCEED $3,373,286.00	_____
7.	CF-0185-19	BRADHAM BROOKS LIBRARY CARPET AND SHELVING REPLACEMENT-REBID	PUBLIC BUILDINGS DIVISION	**REJECT:** C.C. BORDEN CONSTRUCTION, INC. **&** ONAS CORPORATION **AWARD:** WARDEN CONSTRUCTION	$256,350.00	_____
8.	PSC-0523-19	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-12 LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	$77,023.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $686,317.84	_____
9.	SC-0542-19	2019 JOHN DEERE 333G COMPACT TRACK LOADER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	**REJECT:** TREKKER TRACTOR LLC **&** BOBCAT OF JACKSONVILLE LLC **AWARD:** BEARD EQUIPMENT COMPANY	$80,994.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 8th, 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
10.	SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES-REBID	FLEET MANAGEMENT DIVISION	GOODYEAR TIRE & RUBBER COMPANY	$500,000.00	_____
11.	SC-0561-19	2019 RAM 4500 CHASSIS CAB WITH 11FT. IMPAC UTILITY BODY (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT	$308,667.00	_____
12.	SS-0612-19	BWI REGIONAL AUTOMATED PROPERTY INFORMATION DATABASE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	BUSINESS WATCH INTERNATIONAL (U.S.) INC. (BWI)	$104,000.00	_____
13.	SS-0615-19	GEMINI S5 CHEMICAL DETECTION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	$95,988.90	_____
14.	SS-0616-19	COMPLETE WIRED/WIRELESS HD PANEL X-RAY SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL RESOURCE SUPPLY COMPANY	$77,550.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 8th, 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
15.	SS-0213-20	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	$105,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 8th, 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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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, August 8th, 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 **(HALF MOON ISLAND PARK PROJECT)**	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	$73,610.63 **(CO#2)**, REV.GMP. $2,936,148.91 TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $15,581,371.03	_____
2.	ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION, INC.	**RATIFY THE PERIOD OF SERVICE FROM JULY 1, 2019 TO DATE OF AWARD** 3 MONTHS EXT. **(DATE OF AWARD THROUGH SEPTEMBER 30, 2019)** $452,584.75 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $5,092,317.59	_____
3.	CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATION#S: 36,64 AND 65	DEPARTMENT OF PUBLIC WORKS	STELLAR GROUP, INC.	NEGOTIATIONS	_____
4.	ESC-0412-19	APPRAISAL GAP FINANCING	NEIGHBORHOODS DEPARTMENT/HOUSING AND COMMUNITY DEVELOPMENT DIVISION	**REJECT:** GRACE AND TRUTH COMMUNITY DEVELOPMENT CORPORATION	N/A	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 8th, 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
5.	SPECIAL NEEDS PROGRAMS AND SERVICES **(RFP)**	KIDS HOPE ALLIANCE			_____
6.	DESIGN-BUILD SERVICES FOR MONCRIEF COMMUNITY CENTER **(RFP)**	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