Thursday, January 31st, 2019, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.	SS-0508-14	ACCURINT FOR LAW ENFORCEMENT-ADDENDUM TO INCLUDE DATA SHARING ON PSDEX	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	AMEND THE CONTRACT TOT.NTE. EXP. TO REMAIN AT \$716,103.33	
2.	SC-0353-15	JANITORIAL SUPPLIES- CITYWIDE	PROCUREMENT DIVISION	INTERLINE BRANDS d/b/a SUPPLYWORKS (GROUP 1 & 2) & BERNIE'S TOOLS AND FASTENERS SERVICES, INC. (GROUP 3)	2 WEEKS EXT. (THROUGH FEBRUARY 20, 2019)  TOT.AWARD.EXP. TO REMAIN AT \$3,380,168.45	
3.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET- ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #1)	\$600.00 INCREASE, TOT. REV. AWARD FOR (ITEM #1) NOT-TO-EXCEED \$4,175.00	
4.	SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$49,500.00 INCREASE, TOT.REV.EST.AN.EXP. \$124,500.00 NOT-TO-EXCEED \$201,000.00	
5.	CP-0034-19	TRAFFIC SIGNAL AND STREET LIGHT STRUCTURE PAINTING	TRAFFIC ENGINEERING DIVISION	REJECT ALL BIDS	N/A	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XF-0064-19	SERVER REFRESH HARDWARE, SOFTWARE AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	SINNOT WOLACH TECHNOLOGY GROUP INC.	\$129,340.00	
7.	XF-0069-19	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HYPERTEC USA INC.	\$81,515.20	
8.	XF-0296-19	UNIFORMS AND ACCESSORIES FOR JFRD	JACKSONVILLE FIRE AND RESCUE	REJECT ALL BIDS	N/A	
9.	XF-0300-19	2018 67-FOOT BUCKET TRUCK (INSULATING HYDRAULIC ARTICULATING AERIAL DEVICE)	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	\$256,408.00	
10.	SC-0316-19	OVERHEAD BAY DOOR AND GATE REPAIRS FOR CITY BUILDINGS	PUBLIC BUILDINGS DIVISION	REJECT ALL BIDS	N/A	
11.	SS-0359-19	ARROW EZ-IO INTRAOSSEOUS VASCULAR ACCESS SYSTEM NEEDLES	JACKSONVILLE FIRE AND RESCUE	ARROW INTERNATIONAL	\$140,000.00	

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### CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	SS-0362-19	HOSPITALITY PACKAGE FOR 2019 PLAYERS CHAMPIONSHIP	OFFICE OF SUPPORT AND ENTERTAINMENT	PGA TOUR, INC. d/b/a THE PLAYERS CHAMPIONSHIP	\$75,000.00	
	CONSENT A			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

Thursday, January 31st, 2019, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

### **REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

VENDOR

DEPT OR DIV

CORPORATION SECRETARY

OFFICE OF INSPECTOR GENERAL

COUNCIL AUDITOR COUNCIL SECRETARY

cc:

	ITEM	TITLE		DEPT. OR DIV.	VENDOR	AMOUNT	ACTION		
1.		THERE ARE NO IT							
	REGULAR AO MOVED BY:	GENDA		SE	CONDED 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.								

### COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, January 31st, 2019, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.	ESC-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	2 MONTH EXT.  (MARCH 1- APRIL 30, 2019)  \$315,449.48 INCREASE,  TOT.EST.AN.EXP.  \$2,371,043.05  NOT-TO-EXCEED  \$8,149,086.15	
2.	ESC-0528-18	TAX DEED APPLICATION AND SERVICES	CLERK OF THE CIRCUIT & COUNTY COURTS	PIONEER TECHNOLOGY GROUP	\$274,785.00	
3.	ESC-0048-19	MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTRACT CENTER AND CTI INTEGRATION WITH ORACLE CX	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC. (PACKAGE A)	\$274,906.58	
4.		JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS (RFP)	DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION			
	CSPEC AGENT MOVED BY:	DA	SEC	ONDED BY:		

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This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL