GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 7th, 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.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. **(ITEM #17)**	$1,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #17)** NOT-TO-EXCEED $7,925.00	_____
2.	SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	COGGING COLLISION **(PRIMARY VENDOR-GROUP 1)** NORTH FLORIDA LINCOLN **(SECONDARY VENDOR-GROUP 2)**	$110,000.00 INCREASE, TOT.REV.EST.AN.EXP. $631,400.00 NOT-TO-EXCEED $1,200,800.00	_____
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.	$5,732.00 **(CO#1)**, REV.TOT.AMT. $58,502.00	_____
4.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP. **(ITEM #40)**	$3,300.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #40)** NOT-TO-EXCEED $8,277.50	_____
5.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. **(ITEM #22)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #22)** NOT-TO-EXCEED $8,550.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 7th, 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
6.	CF-0159-18	MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR-REBID	PUBLIC BUILDINGS DIVISION	*REJECTED ALL BIDS*	N/A	_____
7.	SC-0449-18	EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	CDW GORVERNMENT, LLC.	$103,612.98	_____
8.	XF-0451-18	PURCHASE OF JOHN DEERE 5100E UTILITY TRACTOR (OR EQUAL BRAND) -REBID	FLEET MANAGEMENT DIVISION	COASTAL EQUIPMENT SYSTEMS, LLC.	$72,322.00	_____
9.	SC-0471-18	STORAGE TANKS IMPROVEMENTS	FLEET MANAGEMENT DIVISION	RC DEVELOPMENT GROUP, INC.	$313,902.54	_____
10.	SS-0474-18	TAC SOFTWARE ANNUAL SUBSCRIPTION	JACKSONVILLE SHERIFF'S OFFICE	PORTSYS, INC.	$168,144.00	_____
11.	SC-0476-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES- REBID	EMPLOYEE SERVICES DEPARTMENT	BAILEY'S GYM, INC.	MEMBERSHIP FEES TO BE PAID BY PAYROLL DEDUCTION AT THE EMPLOYEES REQUEST PLAN 1 - $19.99 PLAN 2- $29.99	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 7th, 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
12.	SC-0485-18	FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE	JACKSONVILLE FIRE AND RESCUE	**REJECT:** MILTON J. WOOD FIRE PROTECTION, INC. **AWARD:** AEGIS FIRE & INTEGRATED SERVICES **(PART 1, 2 & 3)**	$105,015.00	_____
13.	XF-0487-18	SWAT BODY ARMOR	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** KONOVAL, LLC **AWARD:** VELOCITY SYSTEMS.	$224,974.75	_____

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, June 7th, 2018, 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, June 7th, 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.	ESC-0433-15	ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	$537,976.00 INCREASE THROUGH DECEMBER 22, 2018 $1,600,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $ 5,500,000.00	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(COLLIN ROAD BRIDGE REPAIRS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$251,924.46 GMP	_____

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