

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 9th, 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. PSC-0368-15	PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE</u> <u>FROM:</u> 3M ELECTRONIC MONITORING, INC. <u>TO:</u> ATTENTI US, INC.	<u>AMEND AWARD</u> \$100,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$466,855.00	_____
2. SC-0459-16	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.	\$50,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$315,305.00	_____
3. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(ZONE 1-6)</u>	\$376,037.00 INCREASE, TOT.REV.EST.AN.EXP. \$2,103,527.00 NOT-TO-EXCEED \$5,403,527.00	_____
4. PSC-0121-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B- SPRINT-FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.	\$162,400.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$442,644.00	_____
5. SC-0585-17	OVERHEAD BAY DOOR AND GATE REPAIRS	FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	<u>NAME CHANGE</u> <u>FROM:</u> VIGNEAUX CORPORATION <u>TO:</u> THE LENAPE GROUP, LLC	TOT.EST.AN.EXP. NOT-TO-EXCEED AMOUNTS REMAINS THE SAME AT \$275,000.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6. SC-0138-19	PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL	\$75,000.00	_____
7. SC-0388-19	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> MERRIMAC PETROLEUM, INC.d/b/a MERRIMAC ENERGY GROUP <u>AWARD:</u> WORLD FUEL SERVICES, INC.d/b/a ASCENT AVIATION GROUP, INC.	\$110,000.00	_____
8. SC-0394-19	JFRD WELLNESS PROGRAM EQUIPMENT	FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	REJECT ALL BIDS	N/A	_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, May 9th, 2019, 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.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR TIAA BANK FIELD (FORMERLY EVERBANK) MAJOR EVENTS	SMG	SGA PRODUCTION STAGING, INC. d/b/a INPRODUCTION, INC.	\$308,351.89 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$10,586,748.21	_____
2.	ESC-0313-19	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK LLC.	\$300,000.00 EST.REV.AMT. \$4,050,000.00	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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