GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 6th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" REVISED " 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-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVING AND STORAGE, INC.	$2,000.00 INCREASE, TOT.REV.EXP. $137,000.00 NOT-TO-EXCEED $340,559.99	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724297 GRACE LANE-SITE 5)**	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	$2,300.00 **(CO#1)**, TOT.MAX. INDEBTEDNESS $52,300.00	_____
3.	SP-0355-17	PREVENTATIVE AND OPERATIONAL MAINT., OF SIEMENS APOGEE CONTROL SYSTEM	PUBLIC BUILDINGS DIVISION	SIEMENS INDUSTRY, INC.	$105,914.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXT.EXP. NOT-TO-EXCEED $316,256.00	_____
4.	CP-0007-19	SALISBURY ROAD/BOWDEN ROAD INTERSECTION IMPROVEMENTS	TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO.	$373,596.47	_____
5.	SS-0073-19	CECIL 911BACKUP RADIO DISPATCH CONSOLES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	$1,351,938.78	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0223-19	COMMUNITY- BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	$535,238.96	_____
7.	JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	$250,000.00	_____
8.	CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D.HINSON ELECTRICAL CONTRACTING, CO. **(PRIMARY VENDOR)** TRAFFIC CONTROL DEVICES, INC. **(SECONDARY VENDOR)**	AMEND THE AWARD DATED ON 11-15-18 TO CORRECT PERIOD SERVICES AND ADD LANGUAGE REGARDING CONTRACT EXECUTION. TOT.EXP. NOT-TO-EXCEED $2,000,000.00 WILL REMAIN UNCHANGED	_____
9.	SC-0260-19	VOIP NEW CISCO EQUIPMENT AND LICENSES	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.	$821,145.20	_____
10.	SC-0262-19	EMC VNX SAN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	**WITHDRAW:** INTELECA, LLC **AWARD:** KAMBRIAN CORPORATION	$82,390.76	_____

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" REVISED " CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	PSC-0299-19	PIGGYBACK ALTERNATE CONTRACT SOURCE(ACS) CONTRACT NO.52100000-16-ACS FOR FLOORING WITH RELATED EQUIPMENT, PRODUCTS, SUPPLIES, INSTALLATION, AND SERVICES	PUBLIC BUILDINGS DIVISION	MILLIKEN SERVICES, LLC.	$150,000.00	_____
12.	**PSC-0307-19**	**PIGGYBACK BID 14-5903 (COBB COUNTY GOVERNMENT & U.S. COMMUNITIES) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES**	**PUBLIC BUILDINGS DIVISION**	**GARLAND/DBS, INC.**	**$1,000,000.00**	_____

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

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" REVISED " 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: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 6th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" REVISED " 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-0455-17	BUNKER GEAR FOR FIREFIGHTING	JACKSONVILLE FIRE & RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY, LLC	RATIFY AWARD FROM NOVEMBER 2, 2018 THROUGH DATE OF AWARD $629,528.00 (FIRST RENEWAL OPTION, TOT.REV.EST.EXP. NOT-TO-EXCEED $3,969,528.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL