GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 13th, 2017, 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.	**XC-0432-11**	**OFFICE SUPPLIES, PIGGYBACK, STATE CONTRACT 618-000-11-1**	**PROCUREMENT DIVISION**	**STAPLES CONTRACT AND COMMERCIAL, INC.,**	**30 DAYS EXT. TOT.REV.EXP.NOT-TO-EXCEED $6,210,000.00**	_____
2.	SC-0581-14	TACTICAL UNIFORMS, APPAREL FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	**NAME CHANGE** **FROM:**DGG TACTICAL SUPPLY, INC., **TO:** DGG UNIFORM AND WORK APPAREL, LLC., **(GROUP 4, Items 61,68,69)**	$1,309,000.00 WILL REMAIN UNCHANGED	_____
3.	SC-0435-15	FIRE NOZZLE, HOSE APPLIANCES AND MOUNTS	FIRE/RESCUE	TEN-8-FIRE EQUIPMENT, INC.,	$104,304.47 (SECOND RENEWAL OPTION) , TOT.EXP.NOT-TO-EXCEED $312,913.41	_____
4.	CP-0071-16	VALENS DRIVE LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	$179,705.44 **CO #2**, TOT.REV.AMT.NOT-TO-EXCEED $1,122,848.33	_____
5.	CF-0084-16	ADA CURB RAMP IMPROVEMENTS SOUTHSIDE-PHASE I	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.,	$411,540.13 **CO #1**, TOT.REV.AMT.NOT-TO-EXCEED $1,902,297.13	_____
6.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	**NAME CHANGE** **FROM:**DGG TACTICAL SUPPLY, INC., **TO:** DGG UNIFORM AND WORK APPAREL, LLC., **(GROUP 2, 3 Items 25,26 & 32-36)**	$780,837.40 WILL REMAIN UNCHANGED	_____

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7.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, **(ITEM # 8)**	$3,500.00 INCREASE, TOT.REV.AWARD FOR **ITEM #8** NOT-TO-EXCEED $7,900.00	_____
8.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, **(ITEM # 22)**	$3,300.00 INCREASE, TOT.REV.AWARD FOR **ITEM #22** NOT-TO-EXCEED $7,252.70	_____
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, **(ITEM # 43)**	$1,350.00 INCREASE, TOT.REV.AWARD FOR **ITEM #43** NOT-TO-EXCEED $5,130.50	_____
10.	XF-0109-17	NEW BACKUP HARDWARE AND SOFTWARE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC., **(GROUP 1,2,3)**	$217,196.78 **(GROUP 1)** $35,620.85 **(GROUP 2)** $75,102.81 **(GROUP 3)** TOT.NOT-TO-EXCEED $327,920.44	_____
11.	XF-0119-17	CISCO NEW OR REFURBISHED EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	**REJECT:** TELESOURCE SERVICES **AWARD:** FUNCTION5 TECHNOLOGY GROUP	$97,971.00	_____
12.	AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE, LLC., **(PRIMARY VENDOR)**	$50,000.00 INCREASE, TOT.AMT. $100,000.00 TOT.REV.OVERALL AMT.NOT-TO-EXCEED $110,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13.	XF-0423-17	RUGGED LAPTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	COMVOX SYSTEMS LLC,	$749,586.70 TOT.EST.FOUR.YEAR NOT-TO-EXCEED $2,998,346.80	_____
14.	SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT	NORTH FLORIDA SPRING & BRAKE **(PRIMARY)** TRUCK SERVICE, INC.d/b/a HORTON TRUCK SERVICE **(SECONDARY)**	$130,000.00	_____
15.	CS-0449-17	POOL RENOVATIONS AT VARIOUS LOCATIONS-RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AUMILLER POOLS	$3,577,075.00	_____
16.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC.,	$150,000.00	_____

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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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, April 13th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0373-16	DISPOSITION OF CITY-OWNED PROPERTY: 1850 N. MAIN ST., RE PARCEL #071810-0000	OFFICE OF ECONOMIC DEVELOPMENT	ADEEB'S FOOD SERVICES, INC.,	REVENUE GENERATED	_____
2.	ESC-0447-16	YOUNG ADULT WORKFORCE & EDUCATION PROGRAM-JACKSONVILLE JOURNEY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	*REFER TO AWARD RECOMMENDATION*	CORRECT THE START DATE: MAY 31,2017 TOT.REV.AN.EXP. $150,560.00 NOT-TO-EXCEED $594,240.00 WILL REMAIN UNCHANGED	_____
3.	ESC-0441-17	SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO $267,642.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	VOLUNTEERS OF AMERICA OF FLORIDA	$267,642.00	_____
4.	ESC-0442-17	SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO $350,000.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	THE ARC JACKSONVILLE, INC.,	$350,000.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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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
5.	ESC-0443-17	SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO $700,000.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	$700,000.00	_____
6.		BODY TRANSPORT SERVICES **(RFP)**	MEDICAL EXAMINER OFFICE			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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