GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 16, 2020, 1:00 p.m.

Join Zoom Meeting
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09
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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-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	$65,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $380,000.00	_____
2.	XF-0412-20	ACE SERIES CLOSED CAPTION ENCODER BUNDLE (ACE-2200 WITH SCE-492)	OFFICE OF CITY COUNCIL	AZB SUPPLY & SERVICES, INC.	$127,891.54	_____
3.	SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSIONS	$221,907.00	_____
4.	XF-0428-20	DELL NUTANIX 4 NODE DR CLUSTER	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	$235,000.00	_____

5.	XF-0429-20	DELL ISILON GEN 6 SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	$198,554.43	_____
6.	SS-0441-20	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS SALES AND SERVICES	$50,000.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED $100,000.00	_____
7.	SS-8113-20	DAPTIV SUBSCRIPTION SERVICES – PROJECT PORTFOLIO MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	DAPTIV SOLUTIONS, LLC	**RETROACTIVE THE PERIOD SERVICE FROM APRIL 1, 2020 TO DATE OF AWARD** $71,162.00	_____
8.	SS-8126-20	FREQUENTIS PROTECT 911 SYSTEM AT JSO	JACKSONVILLE SHERIFF'S OFFICE	FREQUENTIS USA, INC.	$100,919.20	_____
9.	SS-8184-20	HARRIER ANTENNA SYSTEM	FIRE AND RESCUE DEPARTMENT	SKYBASE COMMUNICATIONS, LLC	$82,658.00	_____
10.	SS-8192-20	GOVQA FOIA SERVICES TRACKING SYSTEM AND DOCUMENT REVIEW AND REDACTION TOOLSET	JACKSONVILLE SHERIFF'S OFFICE	GOVQA, LLC	$70,185.00	_____

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 16, 2020, 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.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(LARUE AVENUE DRAINAGE IMPROVEMENTS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$49,988.40 GMP TOT.AN.EXP. $24,000,000.00 TOT.AMT.SPENT TO DATE IS $18,363,448.82	_____
2.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS **(911 BACKUP CALL CENTER PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTION, LLC.	-$10,744.00 DEDUCTIVE, TOT.REV.GMP NOT-TO-EXCEED $4,032,674.00 TOT.AN.EXP. $24,000,000.00 TOT.AMT.SPENT TO DATE IS $7,864,144.43	_____

3.	ESC-0313-19	COMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	**AMEND AWARD TO AUTHORIZE OGC TO REVIEW AND PROCESS THE AGREEMENT** TOT. EXP. $300,000.00 & EST.REVENUE AMT. $4,050,000.00 REMAINS THE SAME	_____
4.	CDB-0039-20	DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC,	$1,510,454.00	_____
5.	ECF-0063-20	ADA CURB RAMP IMPROVEMENTS-WESTSIDE-PHASE I -REBID	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	$1,158,847.00	_____
6.		ANTI-VAPING MEDIA MARKETING CAMPAIGN **(RFP)**	PUBLIC AFFAIRS OFFICE			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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