

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Wednesday, July 3rd, 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. SC-0547-16	RENTAL OF HEAVY EQUIPMENT	SPORTS & ENTERTAINMENT/ OFFICE OF SPECIAL EVENTS	UNITED RENTALS INC.	\$156,540.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$626,160.00	_____
2. SC-0289-17	STREET POLE BANNERS	SPORTS & ENTERTAINMENT/ OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	\$110,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$440,000.00	_____
3. SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS/ MOWING & LANDSCAPE MAINT.DIVISION	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	\$15,000.00 INCREASE, TOT.REV.AN. EXP. \$100,000.00 NOT-TO-EXCEED \$253,000.00	_____
4. SC-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR COMPANY	\$150,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$715,109.36	_____
5. SC-0404-18	CROWD MANAGEMENT SERVICES-RE-BID	SPORTS & ENTERTAINMENT/ OFFICE OF SPECIAL EVENTS	EVENT SERVICES AMERICA, INC. d/b/a CONTEMPORARY SERVICES CORP.	\$181,200.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$543,600.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Wednesday, July 3rd, 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
6. SC-0482-19	PURCHASE OF THREE COMBINATION SEWER CLEANER MACHINES	FLEET MANAGEMENT DIVISION	REJECTED ALL BIDS	N/A	_____
7. SC-0487-19	SEPTIC AND SEWER SYSTEM INSTALLATION, MAINTENANCE AND REPAIR	PUBLIC BUILDINGS DIVISION	A1 SEPTIC SERVICE, INC.	\$160,425.00	_____
8. SC-0488-19	SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1	PUBLIC BUILDINGS DIVISION	A1 SEPTIC SERVICE, INC.	\$85,325.00	_____
9. SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL <u>(GROUP 1 & GROUP 9)</u>	AMEND AWARD TO CORRECT THE END DATE TO SEPTEMBER 30, 2020 \$25,000.00 INCREASE, TOT.REV.AN.EXP. \$75,000.00 NOT-TO-EXCEED \$495,000.00	_____
10. SC-0457-19	TEMPORARY SHADE STRUCTURE AT SPECIAL EVENTS	SPORTS & ENTERTAINMENT/ OFFICE OF SPECIAL EVENTS	SKYLINE TENT COMPANY	\$86,628.40 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$173,256.80	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Wednesday, July 3rd, 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
11. SS-0551-19	ARCHER 1200 MODULAR VEHICLE BARRIER SYSTEMS	EMERGENCY PREPAREDNESS DIVISION (JFRD)	W.W. GRAINGER	\$159,998.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Wednesday, July 3rd, 2019, 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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

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
Wednesday, July 3rd, 2019, 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.	YOUTH SPORTS AND CHARACTER DEVELOPMENT INSTITUTE <u>(RFP)</u>	KIDS HOPE ALLIANCE (KHA)			_____

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