

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 5th, 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. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. (ITEM #17)	\$1,500.00 INCREASE, TOT. REV. AWARD FOR (ITEM #17) NOT-TO-EXCEED \$7,925.00	_____
2. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS CORP. (ITEM #19)	\$740.00 INCREASE, TOT. REV. AWARD FOR (ITEM #19) NOT-TO-EXCEED \$3,355.00	_____
3. JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP. (ITEM #21)	\$3,170.00 INCREASE, TOT. REV. AWARD FOR (ITEM #21) NOT-TO-EXCEED \$8,236.00	_____
4. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	RESCIND AND RESTATE AWARD: WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	CORRECT PERIOD OF SERVICE AND TOT.EXP.AMT. APPROVED ON 6-14-18 TOT.EXP.AMT. \$3,000,000.00	_____

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5. CP-0183-18	DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE	DEPARTMENT OF PUBLIC WORKS	ENVIRONMENTAL HOLDINGS GROUP, LLC.	\$4,835,000.00 OLD CITY HALL ANNEX, \$3,150,000.00 OLD COUNTY COURTHOUSE TOT.AMT.FOR BOTH BUILDINGS NOT-TO-EXCEED \$7,985,000.00	_____
6. SS-0272-18	NON- WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$10,749.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$211,029.00	_____
7. SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE/RESCUE	<u>REJECT:</u> <i>REFER AWARD RECOMMENDATION</i> <u>AWARD:</u> <i>REFER AWARD RECOMMENDATION</i>	\$288,605.20	_____
8. XF-0492-18	SMITH & WESSON RIFLES	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> G.T. DISTRIBUTORS, INC. <u>AWARD:</u> LOU'S POLICE DISTRIBUTORS, INC.	\$219,450.00	_____
9. SS-0508-18	FIBER CONNECTION TO OFF SITE DATA STORAGE FROM PMB DATA CENTER TO TIERPOINT DR SITE	JACKSONVILLE SHERIFF'S OFFICE	CEQUEL DATA CENTERS LP	\$103,543.00	_____

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10. SS-0514-18	SMARTRAY VISION X-RAY SYSTEM (X-RAY IDENTIFICATION OF EOD AND BOMB SQUADS)	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL RESOURCES GROUP	\$130,300.00	_____

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 GENERA

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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.	JCF-0204-17 DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #12)</u> <u>TIE BREAKER</u> _____ DARCCO ENV. _____ JENSAFE ENV.	\$6,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #12)</u> NOT-TO-EXCEED \$9,850.00	_____

REGULAR AGENDA _____
 MOVED BY:

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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‘ 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-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$3,046,910.00 INCREASE, TOT.REV.EXP.NOT-TO- EXCEED \$5,302,020.00	_____
2.		PERMANENT SUPPORTIVE HOUSING DEVELOPMENT- REBID (<u>RFP</u>)	NEIGHBORHOODS DEPARTMENT			_____
3.		ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION <u>(RFP)</u>	INFORMATION TECHNOLOGIES DIVISION			_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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