GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 24th, 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.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	$1,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $3,850,416.01	_____
2.	PSC-0523-19	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-12 LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.(SHI)	$251,678.88 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $937,996.72	_____
3.	XF-0613-19	KITCHEN RENOVATIONS AT VARIOUS FIRE STATIONS- JSEB PARTICIPATION (REBID)	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	*REJECT ALL BIDS*	N/A	_____
4.	CS-0007-20	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	$40,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $280,081.44	_____
5.	CS-0008-20	HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	$680,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $887,515.18	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0249-20	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	*REJECT ALL BIDS* **(GROUP 1)** **&** **AWARD:** DANA SAFETY SUPPLY **(GROUP 2)**	$544,375.44 **(GROUP 2)**	_____
7.	SS-0283-20	ANNUAL MAINTENANCE FOR INSTALLED SECURITY SYSTEMS	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS	**RATIFY THE PERIOD SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD** $89,958.00	_____
8.	SS-0300-20	OPERATIONAL SUPPORT FOR DUVAL'S BOLD CITY BASH HOSTED DURING FL/GA WEEKEND	SPECIAL EVENTS DIVISION	SPECTOR MANAGEMENT GROUP (SMG)	$452,769.75	_____

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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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 24th, 2019, 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-0554-14	PERIODICAL AND SUBSCRIPTION SERVICES FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	$116,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $779,000.00	_____
2.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(J.P. SMALL MUSEUM RENOVATION PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	$77,353.34**(CO#2),** TOT.NEW GMP. NOT-TO-EXCEED $530,818.18 TOT.AN.EXP. $24,000,000.00 TOT.AMT.SPENT TO DATE IS $18,340,084.70	_____
3.	ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC **(AST)**	$8,728.13 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $26,499,430.72	_____
4.	ESC-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	NORTHEAST FLORIDA AIDS NETWORK	$167,118.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,438,930.00 REV.TOT.CONTRACT EXP. FOR ALL CONTRACTORS NOT-TO-EXCEED $11,572,676.00	_____
5.	CDB-0153-19	RFQ-DESIGN BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS	DEPARTMENT OF PUBLIC WORKS/NATURAL AND MARINE RESOURCES DIVISION	HAL JONES CONTRACTOR, LLC A DIVISION VECELLIO & GROGAN, INC.	$6,000,000.00	_____

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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
6.	CDB-0153-19	RFQ-DESIGN BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS **(TIMES UNION BULKHEAD SEGMENT REPLACEMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ NATURAL AND MARINE RESOURCES DIVISION	HAL JONES CONTRACTOR, LLC A DIVISION VECELLIO & GROGAN, INC.	$93,065.46 GMP TOT.AN.EXP.AMT. IS CURRENTLY AT $6,000,000.00	_____
7.	CDB-0652-19	DESIGN-BUILD SERVICES RFQ FOR COMMERCIAL STANDBY ELECTRICAL POWER GENERATION SYSTEM AND ELECTRICAL POWER DISTRIBUTION NETWORK UPGRADE PROJECT	DEPARTMENT OF PUBLIC WORKS	MILLER ELECTRIC COMPANY	REQUEST APPROVAL TO SCHEDULE PRESENTATION/ INTERVIEWS	_____
8.	CDB-0620-19	DESIGN BUILD SERVICES FOR RFP NEW FIRE STATION NO.63	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	INTERVIEW/PRESENTATION **(1:30 PM-2:00 PM)**	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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