GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 19th, 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.	XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	YAMAHA MOTOR FINANCE CORPORATION	**EXT. 30 DAYS (DECEMBER 31, 2019 TO JANUARY 31, 2020)** $5,987.30 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $221,530.10	_____
2.	PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP# 16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	**NAME CHANGE FROM:** BREVARD EXTRADITIONS, LLC **TO:** US CORRECTIONS, LLC	**AMEND THE AWARD** $170,606.00 (FIRST RENEWAL OPTION) TOT.REV.EXP. NOT-TO-EXCEED $625,106.00	_____
3.	SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	$20,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $315,000.00	_____
4.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	EVANS CONTRACTING SERVICES, INC.	$304,580.56	_____
5.	SC-0223-19	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	$380,000.00 (FIRST RENEWAL OPTION) TOT.REV.EST.EXP. NOT-TO-EXCEED $985,556.30	_____

6.	SS-0433-19	SYVA VIVA PROE DRUG TESTING EQUIPMENT, WARRANTIES, TRAINING AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	SIEMENS HEALTHCARE DIAGNOSTICS, INC.	**AMEND AWARD TO ADD FENTANYL TESTING ASSAYS – NO ADD. COST** TOT.REV.EXP. NOT-TO-EXCEED REMAINS THE SAME: $251,017.90	_____
7.	SS-0582-19	ACCURINT FOR LAW ENFORCEMENT PLUS – WEB-BASED PERSON AND ASSET LOCATION SERVICES	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	**AMEND AWARD TO ADD ADD. ITEMS** TOT.REV.EXP. NOT-TO-EXCEED REMAINS THE SAME: $93,200.00	_____
8.	SC-0236-20	SPAY/NEUTER PROGRAM FOR CATS IN DUVAL COUNTY	ANIMAL CARE AND PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC.	$74,160.00 INCREASE TOT.REV.EST.EXP. NOT-TO-EXCEED $200,000.00	_____
9.	SC-0237-20	SPAY/NEUTER PROGRAM FOR LOW-INCOME FAMILIES	ANIMAL CARE AND PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC.	$276,400.00 INCREASE TOT.REV.EST.EXP. NOT-TO-EXCEED $310,300.00	_____
10.	XF-0304-20	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HOWARD TECHNOLOGY SOLUTIONS	$339,796.82	_____
11.	SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	$637,200.00	_____
12.	SC-0309-20	SHOWMASTER 3000 SERIES STAGE (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	CENTURY INDUSTRIES	$123,892.00	_____

13. SC-0320-20	PURCHASE OF 450 GALLON LUBE/FUEL TRUCK	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	$178, 000.00	_____
14. SC-0331-20	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** NETSYNC NETWORK SOLUTIONS *AND* SAITECH, INC. **AWARD:** PRESIDIO NETWORKED SOLUTIONS, INC.	$411,324.97	_____
15. SS-0360-20	MANAGEMENT OF COMMUNITY DEVELOPMENT CORPORATION (CDC) ORGANIZATION DEVELOPMENT GRANTS	NEIGHBORHOODS DEPARTMENT	LOCAL INITIATIVE SUPPORT CORPORATION (LISC)	$400,000.00 **RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD**	_____

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
Thursday, December 19th, 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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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
Thursday, December 19th, 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.	CDB-0008-16	RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$84,756.95	_____
2.	ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	$9,804,761.00 INCREASE TOT.REV.EST.EXP. NOT-TO-EXCEED $20,720,266.00	_____
3.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	$31,716.00 INCREASE **AMEND AWARD TO ADD VARIOUS LOCATIONS** TOT.REV.EXP. NOT-TO-EXCEED $2,958,814.55	_____
4.	ESC-210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	*REFER TO AWARD RECOMMENDATION*	$702,625.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 19th, 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
5.	ESC-0254-20	TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP, INC.	NEGOTIATIONS	_____
6.		AMBULANCE BILLING SERVICES FOR JACKSONVILLE FIRE AND RESCUE DEPARTMENT **(RFP)**	JACKSONVILLE FIRE AND RESCUE DEPARTMENT			_____
7.	CDB-0638-19	DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS	CORE CONSTRUCTION COMPANY	***PROTEST***	_____
8.	CDB-0638-19	DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS	**REJECT:** CORE CONSTRUCTION COMPANY **AWARD:** ACON CONSTRUCTION COMPANY	NEGOTIATIONS	_____

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