

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 12th, 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-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES DIVISION	G.A. FOOD SERVICE, INC.	EXT. 60 DAYS (JANUARY 1, 2020 TO FEBRUARY 29, 2020) \$150,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$1,049,877.00 NOT-TO-EXCEED \$3,748,534.00	_____
2. PSC-0597-17	PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	AMEND AWARD DATED 5/24/18 TO ADD 3 ADDITIONAL PARKS \$295,712.50 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$891,370.87	_____
3. CF-0107-19	ARLINGTON LIONS CLUB-BOARDWALK REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING CORP.	\$58,196.00 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$386,226.51	_____
4. SC-0251-19	TRANSITIONAL HOUSING FOR EX-OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	AMEND AWARD DATED 12-13-18 TO ADD ADDITIONAL VENDORS TOT.EST.AWARD REMAINS THE SAME AT \$200,000.00	_____
5. PSC-0318-19	PIGGYBACK HGAC BUY CONTRACT # AM10-18 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	\$2,033,484.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$6,449,100.00	_____

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6. 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)	\$133,171.50 INCREASE TOT.REV.EXP. NOT-TO-EXCEED \$1,071,168.22	_____
7. JCF-0599-19	ELLIS ROAD SIDEWALK IMPROVEMENT-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$255,207.00	
8. PSC-0052-20	PIGGYBACK BID DCPS RFP NO. 08-19/TW HEATING, VENTILATION AND AIR CONDITIONING (HVAC)	PUBLIC BUILDINGS DIVISION	THERMASERVE, INC.	\$1,000,000.00	_____
9. XF-0323-20	CISCO IRONPORT HARDWARE MAINTENANCE AND SUBSCRIPTION LICENSE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	NETSYNC NETWORK SOLUTIONS	RATIFY THE PERIOD OF SERVICE FROM NOVEMBER 1, 2019 TO DATE OF AWARD \$90,518.52	_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, December 12th, 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-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	<i>REFER TO AWARD RECOMMENDATIONS</i>	RATIFY THE PERIOD OF SERVICE FROM DECEMBER 1, 2019 TO DATE OF AWARD EXT. 90 DAYS (FROM DATE OF AWARD TO FEBRUARY 28, 2020) \$1,226,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$4,785,652.00 NOT-TO-EXCEED \$20,304,381.00	_____
2.	ESC-0386-15	MANAGED DESKTOP SERVICES (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$193,270.00 INCREASE TOT.REV.AN.EXP. \$800,830.00 NOT-TO-EXCEED \$3,509,720.00	_____
3.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(LAVILLA NEIGHBORHOOD PARKS MASTER PLAN PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$99,932.00 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,403,049.66	_____
4.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(TIMES UNION CENTER FOR PERFORMING ARTS (TUCPA) MUSICAL PARK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$177,445.00 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,303,117.66	_____

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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	
5.	CDB-0638-19	DESIGN/BUILD SERVICES FOR MONCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> CORE CONSTRUCTION COMPANY <u>AWARD:</u> ACON CONTRUCTION COMPANY INC.	NEGOTIATIONS	_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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