GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 17th, 2020, 1:00 p.m.

Join Zoom Meeting
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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-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC	$500,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED $1,971,403.00	_____
2.	SS-0204-19	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA HOLDINGS, LLC DBA FLORIDA TIMES UNION & DAILY RECORD & OBSERVER, LLC DBA JACKSONVILLE DAILY RECORD	$80,000.00 **(FLORIDA TIMES UNION)** $200,000.00 **(JACKSONVILLE DAILY RECORD)** (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED $840,000.00	_____

3.	SC-0323-19	SIGN POSTS AND ACCESSORIES	TRAFFIC ENGINEERING DIVISION	ATKORE INTERNATIONAL DBA ALLIED TUBE & CONDUIT CORPORATION	$510,520.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED $1,531,560.00	_____
4.	PSC-0117-20	PIGGYBACK ITN 98598 JEA BID FOR MOLD REMEDIATION, WATER EXTRACTION AND SERVICES	PUBLIC BUILDINGS DIVISION	RENOVO SERVICES, INC. DBA SERVPRO OF ARLINTON/ JACKSONVILLE EAST & JACKSONVILLE SOUTH	$250,000.00	_____
5.	SC-0217-20	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	FLORIDA HARDWARE, LLC	$122,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED $245,000.00	_____
6.	SC-0490-20	PANASONIC TOUGHBOOK FZ-55 LAPTOPS FOR JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	PROLOGIC ITS, LLC	$46,329.40 **FY21** TOT.REV.EXP. NOT TO EXCEED $185,317.60	_____
7.	SC-0494-20	DELL DESKTOP COMPUTERS FOR JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** EMTEC, INC. **&** Y&S TECHNOLOGIES **AWARD:** CDW GOVERNMENT, LLC	$260,991.00	_____
8.	SC-0495-20	MCAFEE WEB GATEWAY, SIEM, AND ATD RENEWAL	INFORMATION TECHNOLOGIES DIVISON	ZONES, INC.	$108,485.77	_____
9.	SS-9034-20	ANNUAL ELECTRONIC ACCREDITATION OF THE CALEA; CFA; AND FCAC FOR JSO – FY21	JACKSONVILLE SHERIFF'S OFFICE	POWERDMS	$65,560.00	_____

10.	SS-9046-20	ANNUAL ARCGIS AND ARCVIEW LICENSES AND TECHINICAL SUPPORT FOR JSO – FY21	JACKSONVILLE SHERIFF'S OFFICE	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)	$80,464.93	_____
11.	SS-9060-20	ANNUAL LICENSES FOR THE VIGILANT ALPR DATA SUBSCRIPTIONS TIER 5 INVESTIGATIVE DATA PLATFORM FOR JSO – FY21	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	$86,522.59	_____
12.	SS-9084-20	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB AND BOMSWEB	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	$94,303.00	_____
13.	CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	MUNICIPAL CODE	**REJECT:** ERS, CORP. **AWARD:** *REFER TO AWARD RECOMMENDATION* **(ZONE/QUADRANTS)**	$900,000.00	_____

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

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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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 17th, 2020, 1:00 p.m.

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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.	CDB-0006-16	RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(CHOLO TRAIL DRAINAGE IMPROVEMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC	$1,182.50 **(CO#1)** TOT.REV.GMP NOT-TO-EXCEED $100,959.52 TOT.AN.EXP. $24,000,000.00 TOT.AMT.SPENT TO DATE IS $19,100,797.97	_____
2.	CDB-0006-16	RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(COURTHOUSE DRIVE PIPE PLUG PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC	$25,228.75 GMP TOT.AN.EXP. $24,000,000.00 TOT.AMT.SPENT TO DATE IS $19,126,026.72	_____

3.	ESC-0254-21	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM - CDBG	RIGHT OF WAY & STORMWATER MAINT. DIVISION	**REJECT:** ONAS CORPORATION **AWARD:** C.A.P. CONTRACTING, INC.	$750,000.00	_____
4.		JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT **(RFP)**	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SPORTS AND ENTERTAINMENT			_____
5.		DESIGN BUILD SERVICES FOR LASALLE STREET DRAINAGE IMPROVEMENTS **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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