GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 29th, 2018, 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-0110-16	PIGGYBACK- DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR	PUBLIC BUILDINGS DIVISION	MCCURDY-WALDEN, INC.	$250,000.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED $2,250,000.00	_____
2.	SC-0256-16	BOARD-UP GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC **(PRIMARY VENDOR)**	$100,000.00 INCREASE, TOT.REV.EST.EXP. $935,000.00 NOT-TO-EXCEED $945,000.00	_____
3.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL	$900,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED $2,733,656.40	_____
4.	PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR COMMCERCIAL TIRE SERVICE CENTER	CORRECTION TOT.REV.EXP. APPROVED ON 11/15/18 TOT.REV.EXP. NOT-TO-EXCEED $5,325,500.00	_____
5.	SC-0551-17	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HOLZBERG COMMUNICATIONS, INC.	$49,000.00 FY19 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED $388,400.00	_____

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6.	CP-0006-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	$15,187.16 **(CO#1)**, TOT.REV.AMT. NOT-TO-EXCEED $997,694.16	_____
7.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	$605,094.00 INCREASE, TOT.REV.EST.EXP. $3,298,571.36 NOT-TO-EXCEED $8,232,448.36	_____
8.	SC-0471-18	STORAGE TANKS IMPROVEMENTS	FLEET MANAGEMENT DIVISION	RC DEVELOPMENT GROUP, INC.	$151,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $465,402.54	_____
9.	PSC-0555-18	PIGGYBACK GSA CONTRACT #35F-0623S FOR HARDWARE EQUIPMENT, MONITORING AND SUBSCRIPTION SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.	$76,464.09 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $219,772.89	_____
10.	CP-0030-19	OLD ST.AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL	TRAFFIC ENGINEERING DIVISION	**REJECT:** TRAFFIC CONTROL DEVICES, INC. **AWARD:** AMERICAN LIGHTING AND SIGNALIZATION, LLC.	$338,524.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	JCF-0038-19	DEMOLITION OF THREE TOWNHOME PROPERTIES	MUNICIPAL CODE	ERS CORP.	$87,297.00	_____
12.	SS-0060-19	PURCHASE (59) APX6000 PORTABLE RADIOS AND (3) APX6500 MOBILE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	$275,816.20	_____
13.	SS-0061-19	PURCHASE (258) APX6500 RADIOS, (77) APX4500 & TRADE-IN (335) END OF LIFE MOTOROLA RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	$1,159,934.50	_____
14.	SS-0062-19	PURCHASE(511) APX6000 RADIOS, (64) APX900 & TRADE-IN(575) END OF LIFE MOTOROLA RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	$2,336,475.21	_____
15.	SS-0065-19	RENEWAL OF MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB AND BOMSWEB	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	$85,785.00	_____
16.	SS-0068-19	PURCHASE COMMANDCENTRAL AWARE AND VIDEO SURVELLANCE SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	FY19 $1,615,623.00 TOT.EXP.AMT. NOT-TO-EXCEED $3,173,286.00 FOR THE FIVE YEAR PERIOD	_____

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17.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	*REFER TO AWARD RECOMMENDATION* **(GROUP 1,2,3,4,5 & 6)**	$365,000.00	_____
18.	SS-0294-19	SPOKEN RECORDING CD'S AND DATABASE SUBSCRIPTION FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	RECORDED BOOKS, INC.	$181,868.00	_____
19.	PSC-0299-19	PIGGYBACK ALTERNATE CONTRACT SOURCE(ACS) CONTRACT NO.52100000-16-ACS FOR FLOORING WITH RELATED EQUIPMENT, PRODUCTS, SUPPLIES, INSTALLATION, AND SERVICES	PUBLIC BUILDINGS DIVISION	MILLIKEN SERVICES, LLC.	$150,000.00	_____

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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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 29th, 2018, 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-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	BRIGHTVIEW LANDSCAPE SERVICES **(NORTH AREA)** **&** J & D MAINTENANCE AND SERVICES **(SOUTH AREA)**	$2,050,571.08 **(N.AREA)** $1,448,759.20 **(S. AREA)**, (SECOND AND FINAL RENEWAL OPTION) TOT.REV.AMT.FOR BOTH **N & S AREAS** NOT-TO-EXCEED $11,144,220.74	_____
2.	ESC-0433-15	ENTERPRISE PRINT SOLUTION(CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	AMEND AWARD DATED ON 10-18-18 TO INCLUDE SINGLE SOURCE AWARD $52,250.00 TOT.REV.EXP. NOT-TO-EXCEED $5,552,250.00	_____
3.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(HANNA PARK CAMPGROUND RESTROOM UPGRADES PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$35,713.95 GMP	_____
4.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(HUGUENOT PARK ELECTRICAL PEDESTALS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$324,786.50	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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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-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(MANDARIN SENIOR CENTER ADDITION PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$1,094,587.00 **(CO#1)**, TOT.NEW. GMP. NOT-TO-EXCEED $1,203,259.30	_____
6.		MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTACT CENTER AND CTI INTEGRATION WITH ORACLE CX **(RFP)**	INFORMATION TECNOLOGIES DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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