GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 5th, 2017, 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-0581-14	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	$253,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,562,000.00	_____
2.	SC-0604-14	LAW ENFORCEMENT UNIFORMS AND OUTERWEAR	JACKSONVILLE SHERIFF'S OFFICE	GALL, LLC **(GROUP 1)** I.SPIEWAK & SONS, INC., **(GROUP 2)** **GROUP 3 IS NOT BEING RENEWED.**	(THIRD AND FINAL RENEWAL OPTION) $364,712.50 **(GROUP 1)** $52,342.50 **(GROUP 2)** REV.TOT.EXP.NOT-TO-EXCEED $1,688,020.00	_____
3.	SC-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	$75,000.00 INCREASE, REV.EST.EXP.NOT-TO-EXCEED $325,000.00	_____
4.	XG-0371-16	PIGGYBACK GSA CONTRACT #GS-35F-0623S FOR VEHICLE EVENT RECORDING EQUIPMENT AND SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.,	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2017 $127,202.88 (FIRST RENEWAL OPTION) , TOT.REV.EXP.NOT-TO-EXCEED $299,339.88	_____
5.	SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	$126,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $419,000.00	_____

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6.	SC-0223-17	GYM & FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES	EMPLOYEE SERVICES DEPARTMENT	REJECT ALL BIDS	N/A	_____
7.	CF-0249-17	ED BALL BUILDING- SANITARY PIPE REPLACEMENT- REBID	PUBLIC BUILDINGS DIVISION	ARKEST, LLC.,	$252,467.28	_____
8.	SC-0585-17	OVERHEAD BAY DOOR AND GATE REPAIRS	FIRE & RESCUE	VIGNEAUX CORPORATION	$100,000.00	_____
9.	SC-0594-17	ASPHALTIC MATERIALS	RIGHT OF WASY AND STORMWATER MAINTENANCE DIVISION	PREFERRED MATERIALS, INC.,	$150,000.00	_____
10.	SS-0270-18	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	$400,000.00	_____
11.	SS-0271-18	NON-WARRANTY REPAIRS FOR FEIGHLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$80,000.00	_____

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12.	SS-0272-18	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	$115,000.00	_____
13.	SS-0273-18	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCKS	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS	$150,000.00	_____
14.	SS-0275-18	MOTOROLA TIER2 TECHNICAL SUPPORT FOR P25 RADIO SYSTEMS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$66,222.00	_____
15.	SS-0276-18	REPAIR OF MOTOROLA P25 EQUIPMENT TO MANUFACTURERS STANDARDS	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS OF FLA., INC.	$150,000.00	_____
16.	SS-0282-18	SOFTWARE MAINTENANCE & SUPPORT FOR FAMIS & BPREP SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	COGSDALE CORPORATION	$112,612.00	_____
17.	SS-0283-18	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY (TECO) & FLORIDA NATURAL GAS, A DIVISION OF SOUTHSTAR ENERGY SERVICES	$120,000.00 **(TECO)** $325,000.00 **(FLORIDA NATURAL GAS)** TOT.AWARD.EXP.NOT-TO-EXCEED $445,000.00	_____

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18.	SS-0285-18	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	PUBLIC LIBRARY	BIBLIOTHECA LLC.,	$173,760.00	_____
19.	SS-0286-18	MAINTENANCE AND SUPPORT FOR MOBILE FORMS (CRASH & CITATION) SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CTS AMERICA	$72,584.00	_____
20.	PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	$8,400,000.00	_____

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, October 5th, 2017, 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-0490-11	PUBLIC COPIERS FOR THE JACKSONVILLE PUBLIC LIBRARY (CSPEC)	PUBLIC LIBRARY	COPYTRONICS, A DIVISION OF KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.,	EXT. ON A MONTH TO MONTH BASIS REVENUE GENERATING	_____
2.	ESC-0502-13	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR AVAYA TELEPHONE SWITCHING EQUIPMENT (RE-BID)-CSPEC	INFORMATION TECHNOLOGIES DIVISION	AT & T	$150,796.00 (FIFTH RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED $767,615.01	_____
3.	ESC-0535-13	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES- (CSPEC)	FLEET MANAGEMENT DIVISION	**NAME CORRECTION FROM:** TPH ACQUISITION L.L.L.P d/b/a THE PARTS HOUSE **TO:** TPH HOLDINGS LLC.,	AMEND AWARD DATED 8/31/17 TO CORRECT VENDOR NAME NOT-TO-EXCEED AMOUNT OF $22,136,281.22 WILL REMAIN UNCHANGED.	_____
4.	ESC-0602-14	TRANSITIONAL HOUSING FOR EX-OFFENDERS FOR DEPT. OF CORRECTIONS-JREC	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	$75,000.00 (THIRD RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED $609,000.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 5th, 2017, 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
5.	ESC-0135-17	CITYWIDE DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	AMEND AWARD NO INCREASE	_____
6.		PUBLIC ART MAINTENANCE FOR CITY-OWNED ARTWORKS AND MEMORIALS **(RFP)**	CULTURAL COUNCIL			_____
7.		JANITORIAL SERVICES FOR DUVAL COUNTY COURTHOUSE COMPLEX **(RFP)**	DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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