GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 6th, 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-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC. **(PRIMARY VENDOR)**	$20,000.00 INCREASE, TOT.REV.EST.EXP. $1,055,000.00 NOT-TO-EXCEED $1,065,000.00	_____
2.	PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	**RATIFY THE PERIOD OF SERVICE FROM MAY 31, 2019 TO DATE OF AWARD** **3 MONTHS EXT.** **(MAY 31, 2019 THROUGH AUGUST 31, 2019)** $30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $5,645,000.00	_____
3.	SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	**RATIFY THE PERIOD OF SERVICE FROM MAY 26, 2019 TO DATE OF AWARD** **98 DAYS EXT.** **(MAY 26, 2019 THROUGH AUGUST 31, 2019)** $170,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,845,000.00	_____

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4.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	*REFER TO AWARD RECOMMENDATIONS* **(ZONE 2,3,4,5,6)**	$150,000.00 INCREASE, **(ZONE 2,3,4,5,6)** TOT.REV.AN.EXP. $2,253,527.00 NOT-TO-EXCEED $5,553,527.00	_____
5.	AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE **(PRIMARY VENDOR)**	$30,000.00 INCREASE, TOT.REV.EST.EXP. $270,000.00 NOT-TO-EXCEED $280,000.00	_____
6.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	$62,966.96 INCREASE, TOT.REV.EST.EXP. $3,367,538.32 NOT-TO-EXCEED $8,301,415.32	_____
7.	PSC-0555-18	PIGGYBACK GSA CONTRACT #35F-0623S FOR HARDWARE EQUIPMENT, MONITORING AND SUBSCRIPTION SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.	$200,473.80	_____
8.	CF-0143-19	ADA CURB RAMP IMPROVEMENTS-EASTSIDE PHASE 1	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	$2,204,292.00	_____

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9.	SC-0467-19	PURCHASE OF 30-FOOT BOOM MOWER	FLEET MANAGEMENT DIVISION	ATMAX EQUIPMENT COMPANY	$176,450.00	_____
10.	SC-0478-19	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE- RE-BID	PROCUREMENT DIVISION	**REJECT:** NESTLE WATERS NORTH AMERICA, INC. **AWARD:** DS SERVICES OF AMERICA, INC.	$180,000.00	_____
11.	XF-0479-19	CISCO NETWORK EQUIPMENT FOR THE CECIL BACK-UP 911 CENTER	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORK SOLUTIONS, LLC	$124,399.01	_____
12.	SS-0516-19	BLUETOAD SPECTRA ETHERNET UNITS, BLUETOAD SPECTRA CELLULAR UNITS	TRAFFIC ENGINEERING DIVISION	TRAFFIC CAST INTERNATIONAL, INC.	$208,795.00	_____
13.	XS-0517-19	SALE OF SURPLUS EQUIPMENT- (2) FIRE APPARATUSES	PROCUREMENT DIVISION	BAKER COUNTY EMERGENCY SERVICES	$10,000.00 EACH TOT. AWARD AMT. $20,000.00	_____
14.	SS-0520-19	MODEL T640 PM MASS MONITORS AND ACCESSORIES	NEIGBORHOODS DEPARTMENT / ENVIRONMENTAL QUALITY DIVISION	TELEDYNE API	$74,388.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15.	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.	$609,294.84	_____
16.	SS-0524-19	ZOLL X-SERIES CARDIAC MONITOR AND DEFIBRILLATOR	JACKSONVILLE FIRE AND RESCUE DEPARTMENT **(JFRD)**	ZOLL MEDICAL CORPORATION	$121,979.28	_____
17.	PSC-0525-19	PIGGBACK COLUMBIA COUNTY, OR, RFP FOR JAIL MANAGEMENT SYSTEM SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	THE ACT 1 GROUP, INC. d/b/a ATIMS	$1,739,045.00 **(FIRST YEAR)** TOT.EXP.AMT. NOT-TO-EXCEED $4,469,392.00	_____

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, June 6th, 2019, 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-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS **(FIRE STATION NO.73 PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC.	$5,574.00 **(CO#3)**, REV.GMP. $3,498,069.00 TOT.AN.EXP. $18,000,000.00 TOT. AMT. SPENT TO DATE IS $7,459,461.37	_____
2.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS **(MEMORIAL PARK BULKHEAD REPAIR PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	$119,971.82 **(CO#1)**, REV.GMP. $216,378.77 TOT.AN.EXP. $18,000,000.00 TOT.AMT.SPENT TO DATE IS $13,436,181.99	_____
3.	ESC-0396-18	MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION- RE-BID	INFORMATION TECHNOLOGIES DIVISION/ MEDICAL EXAMINER'S OFFICE	THINC.IT, LLC. d/b/a FORENSIC ADVANTAGE SYSTEMS	$44,000.00 INCREASE, (**PCR #1&#2)** TOT. REV.EXP. NOT-TO-EXCEED $551,095.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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