GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 18th, 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.	SP-0412-14	MOTOROLA ASTRO25 PLATFORM LIFE CYCLE SERVICES EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS	RATIFY AWARD FROM OCTOBER 1, 2018 THROUGH DATE OF AWARD TOT.AN.EST.EXP. $497,301.00 NOT-TO-EXCEED $3,033,101.00	_____
2.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. **(ITEM #10)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #10)** NOT-TO-EXCEED $8,775.00	_____
3.	SC-0382-18	REMOUNTING OF CITY RESCUE UNITS	FLEET MANAGEMENT DIVISION	REV RTC, INC. fka ASV RTC, INC. d/b/a HALL-MARK, RTC.	$519,000.00 INCREASE, TOT.REV.EXP. $830,00.00	_____
4.	XF-0548-18	PURCHASE OF DELL OR HP DESKTOP COMPUTERS	CLERK OF THE CIRCUIT AND COUNTY COURTS	CDW-GOVERNMENT LLC	$135,504.00	_____
5.	JSC-0213-19	COUNTY-WIDE PARCEL MOWING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	**DECLINE EMAIL FROM:** M.Y. CONTRACTORS, INC. **AWARDS:** AMAZING PROPERTY PRESERVATION, INC.	$101,250.80	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0264-19	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	JACKSONVILLE PUBLIC LIBRARY	BIBLIOTHECA LLC	$184,938.00	_____
7.	SS-0265-19	SOFTWARE MAINTENANCE & SUPPORT FOR FAMIS & BPREP SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	COGSDALE CORPORATION	$114,863.22	_____
8.	SS-0266-19	UPGRADE EVID COMPACT UNITS TO WINDOWS 10	SUPERVISOR OF ELECTIONS	VR SYSTEMS	$112,860.00	_____

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.	JSC-0214-19	NUISANCE ABATEMENT SERVICES ON PRIVATE PROPERTY-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	*REFER TO AWARD RECOMMENDATION* **(ZONE1,2,3,4 & 5)** **ZONE 6 TIE BREAKER** _____ TOTAL LAWN SOLUTIONS, LLC _____ ERS, CORP	TOT.AWARD.AMT. FOR ALL ZONES NOT-TO-EXCEED $1,800,000.00	_____
2.	CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID	DEPARTMENT OF PUBLIC WORKS	C.C. BORDEN CONSTRUCTION, INC. **(PROTEST)**	N/A	_____
3.	CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES- RE-BID	DEPARTMENT OF PUBLIC WORKS	**REJECT:** CORE CONSTRUCTION CO. **&** C.C. BORDEN CONSTRUCTION, INC. **AWARD:** E.B. MORRIS GENERAL CONTRACTORS, INC.	$2,387,610.00	_____

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 18th, 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-0433-15	ENTERPRISE PRINT SOLUTION(CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	$1,600,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $5,500,000.00	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(SHILOH MILL BLVD/GATE PARKWAY INTERSECTION AND GATE PARKWAY FIBER OPTICS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$1,684,940.51	_____
3.	ESC-0426-16	FIRE STATION ALERTING SYSTEM REPLACEMENT(CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS	$332,387.82 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,458,796.29	_____
4.	ESC-0472-18	APPRAISAL GAP FINANCING	NEIGHBORHOODS DEPARTMENT	METRO NORTH CDC & NORTHWEST JACKSONVILLE CDC	$289,950.00	_____

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-0224-18	DESIGNBUILD SERVICES FOR RAMONA BOULEVARD WIDENING AND RECONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS **(2:30-3:00 PM)** **&** JD HINSON COMPANY **(3:05-3:35 PM)** **&** J.B.COXWELL CONTRACTING, INC. **(3:40-4:10 PM)**	INTERVIEWS/ PRESENTATIONS	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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