GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 25th, 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.	SC-0408-14	MATTRESS, PILLOW CORES AND COVER MATERIAL	JACKSONVILLE SHERIFF'S OFFICE	SPEC-TEX, INC., **(GROUP 2)**	$14,520.00 INCREASE, TOT.AMT.FOR GROUP 2 $133,320.00 TOT.AMT.FOR ALL GROUPS NOT-TO-EXCEED $438,800.00	_____
2.	JSC-0379-15	PARKS JANITORIAL SERVICES-RE-BID JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	*REFER TO AWARD RECOMMENDATION*	$695,164.00 (FIRST & ONLY RENEWAL OPTION) , TOT.REV.EXP.NOT-TO-EXCEED $1,936,468.82	_____
3.	SC-0410-15	LIME-ROCK & #57 LIME-STONE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PRITCHETT TRUCKING, INC.,	$25,000.00 INCREASE, TOT.REV.AN.EXP. $75,000.00 NOT-TO-EXCEED $275,000.00	_____
4.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.,	$32,270.00 **(CO#1)**, TOT.REV.AMT.NOT-TO-EXCEED $932,341.00	_____
5.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.,	$150,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $717,610.00	_____
6.	SC-0284-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES-REBID	EMPLOYEE SERVICES DEPARTMENT	ANYTIME FITNESS, LLC.,	PLAN 1: $29.99 PLAN 2: $29.99 MAXIMUM INDEBTEDNESS $0.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, INC.,	$120,000.00	_____
8.	XF-0355-18	SERVER REFRESH CISCO UCS HARDWARE REFRESH ITEMS	INFORMATION TECHNOLOGIES DIVISION	NETSYNC NETWORK SOLUTIONS, INC.,	$105,058.09	_____
9.	XF-0362-18	PC REFRESH-ALL IN ONE COMPUTERS, DESKTOPS, LAPTOPS AND DOCKING STATIONS	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC.,	$502,343.34	_____
10.	XF-0366-18	CISCO MAINTENANCE AND SUPPORT RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	NETSYNC NETWORK SOLUTIONS, INC.,	$246,933.00	_____
11.	SS-0383-18	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC.,	AMEND AWARD DATED 1/18/18	_____

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, January 25th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(DOWNTOWN FLOATING DOCKS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$193,449.30 GMP	_____
2.	ESC-0334-18	SPORTS AND ENTERTAINMENT DIGITAL SIGN	SMG JACKSONVILLE/ COJ SPORTS & ENTERTAINMENT	DAKTRONICS, INC.,	NEGOTIATIONS	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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