GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 23rd, 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.	PSC-0533-16	PSC-0533-16 PIGGYBACK JEA CONTRACT # 150129 VIDEO SURVEILLANCE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	UNITED SECURITY ALLIANCE, INC.	$1,852,050.70 INCREASE FOR FY 19, TOT.REV.EST.EXP. NOT-TO-EXCEED $4,628,690.15	_____
2.	SC-0156-17	AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	TRUGREEN LP	$261,011.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $783,033.00	_____
3.	SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	$43,700.00 INCREASE, TOT.REV.EST.AN.EXP. $168,200.00 NOT-TO-EXCEED $244,700.00	_____
4.	JCF-0077-19	DEMOLITION OF THREE TOWNHOME PROPERTIES-4504 NORTH KEN KNIGHT DRIVE; 7036 EAST KEN KNIGHT DRIVE; 4633 NORTH KEN KNIGHT DRIVE	MUNICIPAL CODE	ERS CORP. **(ITEM #2)**	$3,500.00 INCREASE, TOT. REV.AWARD FOR **(ITEM #2)** NOT-TO-EXCEED $32,300.00	_____
5.	CF-0092-19	SOUTHBANK RIVERWALK KAYAK LAUNCH	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC, A DIVISION OF VECELLIO & GROGAN, INC.	$464,825.00	_____

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6.	SC-0147-19	PURCHASE OF ONE (1) 2020 INTEGRATED RE C BUS (PC305) OR EQUIVALENT	FLEET MANAGEMENT DIVISION	SUN STATE INTERNATIONAL	$189,805.00	_____
7.	SC-0223-19	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	**AMEND AWARD** $1,274.11 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $536,513.07	_____
8.	SS-0242-19	ANNUAL SUPPORT SERVICES FOR SINGLE SPACE PARKING METER EQUIPMENT	DOWNTOWN INVESTMENT AUTHORITY/OFFICE OF PUBLIC PARKING	IPS GROUP, INC.	$180,587.50 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $309,098.50	_____
9.	SC-0399-19	DRESS UNIFORMS, OUTWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATIONS*	$452,000.00	_____
10.	XF-0444-19	PURCHASE OF 25' BOAT FOR JSO	FLEET MANAGEMENT DIVISION	CONTENDER BOATS, INC.	$131,474.55	_____
11.	SS-0455-19	CURE VIOLENCE COMMUNITY BASED ORGANIZATION IMPLEMENTATION	OFFICE OF GRANT AND CONTRACT COMPLIANCE	**NAME CHANGE FROM:** NOAH'S ARK PROJECT **TO:** REINTEGRATION SOLUTIONS INC.	TOT.NOT-TO-EXCEED EXP.REMAINS THE SAME AT $275,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	SS-0456-19	CURE VIOLENCE COMMUNITY BASED ORGANIZATION IMPLEMENTATION	OFFICE OF GRANT AND CONTRACT COMPLIANCE	**NAME CHANGE FROM:** NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION **TO:** BRIDGES TO THE CURE, LLC	TOT.NOT-TO-EXCEED EXP.REMAINS THE SAME AT $275,000.00	_____
13.	SC-0459-19	MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	CALLAGHAN TIRE COMPANY	EST.AN.EXP. NOT-TO-EXCEED $1,300,000.00 FY19 AND FY20 FUNDS	_____

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, May 23rd, 2019, 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-0386-15	MANAGED DESKTOP SERVICES (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	EMTEC GROUP, INC.	$607,560.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $3,316,450.00	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(BETZ TIGER POINT IMPROVEMENTS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$189,516.88 **(CO#2)**, TOT.NEW.REV.GMP. NOT-TO-EXCEED $1,451,434.80 TOT.AN.EXP. CURRENTLY $18,000,000.00 TOT.AMT.SPENT TO DATE IS $13,886,444.91	_____
3.	ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	$97,450.32 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $26,490,702.59	_____

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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
4.	ESC-0575-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE	$100,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $865,611.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
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