

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 5th, 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. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. <u>(ITEM #17)</u>	\$1,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #17)</u> NOT-TO-EXCEED \$7,925.00	_____
2. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS CORP. <u>(ITEM #19)</u>	\$740.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #19)</u> NOT-TO-EXCEED \$3,355.00	_____
3. JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP. <u>(ITEM #21)</u>	\$3,170.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #21)</u> NOT-TO-EXCEED \$8,236.00	_____
4. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	<u>RESCIND AND RESTATE AWARD:</u> WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	CORRECT PERIOD OF SERVICE AND TOT.EXP.AMT. APPROVED ON 6-14-18 TOT.EXP.AMT. \$3,000,000.00	_____

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5. CP-0183-18	DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE	DEPARTMENT OF PUBLIC WORKS	ENVIRONMENTAL HOLDINGS GROUP, LLC.	\$4,835,000.00 OLD CITY HALL ANNEX, \$3,150,000.00 OLD COUNTY COURTHOUSE TOT.AMT.FOR BOTH BUILDINGS NOT-TO-EXCEED \$7,985,000.00	_____
6. SS-0272-18	NON- WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$10,749.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$211,029.00	_____
7. SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE/RESCUE	<u>REJECT:</u> <i>REFER AWARD RECOMMENDATION</i> <u>AWARD:</u> <i>REFER AWARD RECOMMENDATION</i>	\$288,605.20	_____
8. XF-0492-18	SMITH & WESSON RIFLES	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> G.T. DISTRIBUTORS, INC. <u>AWARD:</u> LOU'S POLICE DISTRIBUTORS, INC.	\$219,450.00	_____
9. SS-0508-18	FIBER CONNECTION TO OFF SITE DATA STORAGE FROM PMB DATA CENTER TO TIERPOINT DR SITE	JACKSONVILLE SHERIFF'S OFFICE	CEQUESL DATA CENTERS LP	\$103,543.00	_____

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10. SS-0514-18	SMARTRAY VISION X-RAY SYSTEM (X-RAY IDENTIFICATION OF EOD AND BOMB SQUADS)	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL RESOURCES GROUP	\$130,300.00	_____

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 GENERA

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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.	JCF-0204-17 DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #12)</u> <u>TIE BREAKER</u> _____ DARCCO ENV. _____ JENSAFE ENV.	\$6,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #12)</u> NOT-TO-EXCEED \$9,850.00	_____

REGULAR AGENDA _____
 MOVED BY:

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 5th, 2018, 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.	ESC-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$3,046,910.00 INCREASE, TOT.REV.EXP.NOT-TO- EXCEED \$5,302,020.00	_____
2.		PERMANENT SUPPORTIVE HOUSING DEVELOPMENT- REBID (<u>RFP</u>)	NEIGHBORHOODS DEPARTMENT			_____
3.		ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION (<u>RFP</u>)	INFORMATION TECHNOLOGIES DIVISION			_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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