

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 25th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD <u>( GROUP 1 – VEHICLES 5,6,7,8 &amp; 10 )</u>	<b>AMEND THE AWARD</b> TOT.REV.EST.AN.EXP. \$6,220,291.00 AND NOT-TO-EXCEED \$29,730,353.00 WILL REMAIN UNCHANGED	_____
2. SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	\$10,000.00 INCREASE, TOT.REV.AN.EXP. \$78,000.00 NOT-TO-EXCEED \$153,000.00	_____
3. CF-0228-18	HECKSCHER DRIVE TOWNCENTER-SIGNAGE ALONG S.R.105 & A1A	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$498,700.28	_____
4. SC-0299-18	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT	EMPLOYEE SERVICES DEPARTMENT	BACE SERVICES d/b/a LINK STAFFING SERVICES	\$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$800,000.00	_____
5. SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT- REBID	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$151,500.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
6.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<b><u>REJECT:</u></b> <i>REFER TO AWARD RECOMMENDATION</i> <b><u>AWARD:</u></b> <i>REFER TO AWARD RECOMMENDATION</i>	\$1,000,000.00 PER EACH FIRM	_____
7.	XF-0229-19	PC REFRESH-AIOs, DESKTOPS, LAPTOPS, DOCKING STATIONS, AND MONITORS	JACKSONVILLE SHERIFF'S OFFICE	LENOVO (UNITED STATES), INC.	\$1,181,477.00	_____
8.	SS-0263-19	ENTERPRISE WEBCASTING PLATFORM	JACKSONVILLE CITY COUNCIL	GRANICUS	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$105,326.40	_____
9.	SS-0267-19	CMIS MAINTENANCE RENEWAL FOR JSO JAIL MANAGEMENT SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$145,000.00 RENEWAL FOR 2019	_____
10.	SS-0268-19	MOTOROLA PREMIERCAD AND PREMIERMDC	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$299,628.00 RENEWAL FOR 2019	_____

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11. SS-0270-19	FARO TECHNOLOGIES FOR 3D LASER SCANNERS	JACKSONVILLE SHERIFF'S OFFICE	FARO TECHNOLOGIES	\$86,947.75	_____
12. SS-0272-19	ANNUAL MAINTENANCE FOR INSTALLED SECURITY SYSTEMS	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$83,980.00	_____
13. SS-0274-19	DS200 REPLACEMENT BATTERIES/DS200 4-G MODEMS	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS & SOFTWARE, LLC.(ES&S)	\$147,726.60	_____
14. SS-0275-19	PURCHASE OF THIRTY-TWO(32) APX6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$145,668.80	_____

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  
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**REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA \_\_\_\_\_  
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SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 25th, 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-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	BRIGHTVIEW LANDSCAPE MAINTENANCE <u>(NORTH AREA)</u>  & J & D MAINTENANCE AND SERVICES <u>(SOUTH AREA)</u>	\$280,000.00 <u>(N.AREA)</u> \$220,000.00 <u>(S. AREA)</u> INCREASE,  TOT.REV.AMT.FOR BOTH <u>N &amp; S AREAS</u> NOT-TO-EXCEED \$7,644,890.46	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(TEMPORARY ACCESS ROADWAY FOR FIRE STATION 73 PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$12,406.73	_____
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(THE RIVER ROAD BRIDGE PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$414,774.00 <u>(CO#1)</u> , TOT.NEW. GMP. NOT-TO-EXCEED \$514,143.35	_____
4.	CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS <u>(THE J.P. SMALL MUSEUM RENOVATION PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$409,104.59 <u>(CO#1)</u> , TOT.NEW. GMP. NOT-TO-EXCEED \$453,464.84	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
5.	CF-0124-18	HYDE PARK CIRCLE DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$278,500.00	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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