

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 15th, 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. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	JACKSONVILLE SHERIFF'S OFFICE	GOODYEAR COMMERCIAL TIRE SERVICE CENTER	\$10,500.00 INCREASE, TOT.REV.EXP. \$1,235,500.00 NOT-TO-EXCEED \$4,575,500.00	_____
2. SC-0417-17	COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	JACKSONVILLE SHERIFF'S OFFICE	SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSION	\$10,000.00 INCREASE, TOT.REV.EXP. \$454,014.00 NOT-TO-EXCEED \$472,814.00	_____
3. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	AMEND AWARD TO ADD FY 19 FUNDING \$300,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$1,350,416.01	_____
4. CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC.	\$6,996.55 (CO#1) , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$4,538,902.90	_____
5. SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> <i>REFER TO AWARD RECOMMENDATION</i> <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATION</i>	\$470,000.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
6.	SS-0049-19	SOFTWARE ANNUAL MAINTENANCE RENEWAL OF MAXIMO ENTERPRISE MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)	\$181,126.94	_____
7.	PSC-0055-19	PIGGYBACK BID 021-16 ROOFING INSTALLATION AND REPAIR SERVICE FOR JEA	PUBLIC BUILDINGS DIVISION	J.REGISTER COMPANY, INC. (NOW KNOWN AS- REGISTER ROOFING & SHEET METAL, INC)	\$200,000.00	_____
8.	PSC-0056-19	PIGGYBACK FDOT CONTRACT #E2V58 FOR I-95 AT I-10 INTERCHANGE OPERATIONAL	DEPARTMENT OF PUBLIC WORKS	ARCHER WESTERN CONTRACTORS, LLC.	\$483,788.00 GMP.	_____
9.	CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D.HINSON ELECTRICAL CONTRACTING, CO. (PRIMARY VENDOR)	\$1,000,000.00 (PRIMARY VENDOR)	_____
				TRAFFIC CONTROL DEVICES, INC. (SECONDARY VENDOR)	TOT.EXP.NOT-TO-EXCEED \$2,000,000.00	
10.	SC-0246-19	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	NETSYNC NETWORKED SOLUTIONS, LLC.	\$254,707.57 PERIOD OF SERVICE IS RETROACTIVE FROM NOV 1, 2018-OCT 30, 2019	_____

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11. SS-0283-19	AFTERSCHOOL FOOD SERVICES	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.d/b/a CHARTSWELL SCHOOL DINING SERVICES (CHARTSWELLS)	\$3,130,928.00	_____
12. SS-0291-19	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2018 TO DATE OF AWARD \$299,054.03	_____

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:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
1.	SS-0281-19	SUPPORT AND MAINTENANCE FOR THE TAX COLLECTOR TAX MANAGER SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MANATRON , INC- A THOMPSON REUTRES BUSINESS	RESCIND RECOMMENDATION TO AWARD ITEM DATED ON 11/01/2018	_____

REGULAR AGENDA _____
 MOVED BY:

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 15th, 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-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$3,359,652.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCCED \$18,878,381.00	_____
2.	ESC-0649-14	MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES	V.T.GRIFFIN SERVICES	\$608,810.04(FOURTH RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,044,050.02	_____
3.	ESC-0554-14	PERIODICAL AND SUBSCRIPTION SERVICES FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	EBSCO	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2018 TO DATE OF AWARD \$122,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$663,000.00	_____
4.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(HODGES BLVD.MEDIAN OPENING AND TURN LANE PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$334,264.88	_____

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5.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(MANDARIN ROAD AND ORANGE PICKER ROAD SIDEWALKS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$1,267,545.79	_____
6..	ESC-0456-18 FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> REV RTC d/b/a HALL-MARK RTC <u>AWARD:</u> TEN-8 FIRE EQUIPMENT, INC.	TOT.EXP.AMT. NOT-TO-EXCEED \$10,915,505.00	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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