GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, April 2, 2020, 1:00 p.m.  

Join Zoom Meeting  
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeh1VUZZQT09  
Meeting ID: 760 091 595  
Password: 433332  
One tap mobile  
+16465588656,760091595# US (New York)  
+13126266799,760091595# US (Chicago)  
Dial by your location  
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Meeting ID: 760 091 595  

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.  

<table>
<thead>
<tr>
<th>ITEM</th>
<th>TITLE</th>
<th>DEPT. OR DIV.</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>SC-0586-14</td>
<td>DATA SERVICES</td>
<td>INFORMATION</td>
<td>AT&amp;T CORPORATION</td>
<td>RATIFY THE PERIOD OF SERVICE FROM APRIL 1, 2020 TO DATE OF AWARD 90 DAYS EXT. (DATE OF AWARD THROUGH JUNE 30, 2020)</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>TECHNOLOGIES</td>
<td></td>
<td>$117,000.00 INCREASE, TOT. REV.EXP. NOT-TO-EXCEED $1,896,103.35</td>
</tr>
</tbody>
</table>

2. PSC-0355-15  PIGGYBACK UNIVERSITY OF SOUTH FLORIDA ITN#9-13 COPIERS, PRINTERS AND MULTI-FUNCTIONAL PRINTERS  JACKSONVILLE SHERIFF’S OFFICE  XEROX  RATIFY THE PERIOD OF SERVICE FROM JANUARY 1, 2020 TO DATE OF AWARD  6 MONTHS EXT. (ENDING JUNE 30, 2020)  $70,800.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $756,374.40

3. RFQ-0185-18  RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (BRIDGE 724422 ON COASTAL VIEW DR MAINTENANCE-SITE 1)  DEPARTMENT OF PUBLIC WORKS  RESCIND: HAGER CONSTRUCTION CO.  INCREASE $100.00 TOT.REV.EXP. NOT-TO-EXCEED $9,659.00  RESTATE: HAGER CONSTRUCTION CO.

4. SC-0126-19  ALUMINIZED METAL PIPE  RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION  METAL CULVERTS, INC  $75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $150,000.00

5. SC-0138-19  PURCHASE OF LIMEROCK AND #57 LIMESTONE  RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION  GREEN DREAM INTERNATIONAL LLC  $125,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $275,000.00

6. SC-0223-19  COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM  KIDS HOPE ALLIANCE  COMPASS GROUP USA, INC.  3 MONTHS EXT. (THROUGH MAY 31, 2020)  $382,578.00 INCREASE, TOT.REV.AN.EXP. $762,578.00 NOT-TO-EXCEED $1,368,134.30
<table>
<thead>
<tr>
<th>No.</th>
<th>SC-JCF-0340-19</th>
<th>MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS</th>
<th>PUBLIC BUILDINGS DIVISION</th>
<th>THYSSENKRUPP ELEVATOR CORP</th>
<th>$56,970.00</th>
<th>(C0#1)</th>
<th>TOT.REV.EXP. NOT-TO-EXCEED $1,334,415.00</th>
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</thead>
<tbody>
<tr>
<td>8.</td>
<td>JCF-0066-20</td>
<td>PRE-TRIAL DETENTION FACILITY LED CONVERSATION PROJECT</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>WITHDRAW: COMBINED INDUSTRIES, LLC</td>
<td>N/A</td>
<td>(WIL NOT BE RE-BID PER AGENCY)</td>
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<td>REJECT ALL BIDS</td>
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<td>9.</td>
<td>CF-0070-20</td>
<td>MCC GENERATOR REPLACEMENT PROJECT</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>ZABATT ENGINE SERVICES d/b/a ZABATT POWER SYSTEMS</td>
<td>$197,717.00</td>
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<tr>
<td>10.</td>
<td>SC-0388-20</td>
<td>PRE-TRIAL DETENTION FACILITY BULK LED LAMP PURCHASE</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>REJECT: LIGHT BULB DEPOT</td>
<td>$246,648.60</td>
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<td>AWARD: LAMP SALES UNLIMITED, INC.</td>
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<td>11.</td>
<td>SC-0390-20</td>
<td>ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>BROOKS BUILDINGS SOLUTIONS</td>
<td>$750,000.00</td>
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</table>
12. XF-0415-20  AVECTO BEYOND TRUST LICENSES AND SOFTWARE MAINTENANCE  INFORMATION TECHNOLOGIES DIVISION  DG TECHNOLOGY CONSULTANTS LLC  $80,437.50

13. PSC-0437-20  PIGGYBACK ST. JOHNS COUNTY FL BID 17-71 FOR INSTALLATION & REPAIR OF COUNTYWIDE ACCESS CONTROL & CCTV SYSTEM  PUBLIC BUILDINGS DIVISION  W.W. GAY FIRE AND INTEGRATED SYSTEMS, INC.  $250,000.00

14. SS-8029-20  ANNUAL MAINTENANCE FOR ACCLAIM AND ATS BRIDGE SOFTWARE  CLERK OF CIRCUIT AND COUNTY COURTS  HARRIS LOCAL GOVERNMENT SOLUTIONS, INC.  RETROACTIVE PERIOD OF SERVICE FROM APRIL 1, 2020 TO DATE OF AWARD $158,454.57

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
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, April 2, 2020, 1:00 p.m.

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REGULAR AGENDA  
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<tr>
<td>1.</td>
<td>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</td>
<td></td>
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</tr>
</tbody>
</table>

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, April 2, 2020, 1:00 p.m.

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CSPEC AGENDA
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<tr>
<td>1.</td>
<td>ESC-0490-16 HEALTHY FAMILIES JACKSONVILLE</td>
<td>KIDS HOPE ALLIANCE</td>
<td>NORTHEAST FLORIDA HEALTHY START COALITION</td>
<td>6 MONTHS EXT. (JANUARY 1, 2020 TO JUNE 30, 2020) $880,244.50 INCREASE, TOT.REV.AN.EXP. $1,332,829.25 NOT-TO-EXCEED $6,425,146.84</td>
<td>_______</td>
</tr>
<tr>
<td>2.</td>
<td>ESC-0048-19 MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTACT CENTER AND CTI INTEGRATION WITH ORACLE CX</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>PRESIDIO NETWORKED SOLUTIONS, LLC.</td>
<td>$435,675.25 INCREASE, TOT. REV. EXP. NOT-TO-EXCEED $710,581.83</td>
<td>_______</td>
</tr>
</tbody>
</table>
3. CDB-0039-20 DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK
   DEPARTMENT OF PUBLIC WORKS
   J.B. COXWELL CONTRACTING, INC.
   &
   J.D. HINSON COMPANY
   REQUEST BID PRICING
   PROPOSAL OPENED AND READ ALOUD

4. BODY TRANSPORT SERVICES FOR THE MEDICAL EXAMINER’S OFFICE (RFP)
   MEDICAL EXAMINER’S OFFICE

CSPEC AGENDA

MOVED BY: ____________________________
SECONDED BY: _______________________

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cc:
CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL