

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 13th, 2017, 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. SC-0581-14	TACTICAL UNIFORMS, APPAREL FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE</u> <u>FROM:</u> DGG TACTICAL SUPPLY, INC., <u>TO:</u> DGG UNIFORM AND WORK APPAREL, LLC., <u>(GROUP 4, Items 61,68,69)</u>	\$1,309,000.00 WILL REMAIN UNCHANGED	_____
2. SC-0435-15	FIRE NOZZLE, HOSE APPLIANCES AND MOUNTS	FIRE/RESCUE	TEN-8-FIRE EQUIPMENT, INC.,	\$104,304.47 (SECOND RENEWAL OPTION) , TOT.EXP.NOT-TO-EXCEED \$312,913.41	_____
3. CP-0071-16	VALENS DRIVE LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	\$179,705.44 <u>CO #2,</u> TOT.REV.AMT.NOT-TO-EXCEED \$1,122,848.33	_____
4. CF-0084-16	ADA CURB RAMP IMPROVEMENTS SOUTHSIDE-PHASE I	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.,	\$411,540.13 <u>CO #1,</u> TOT.REV.AMT.NOT-TO-EXCEED \$1,902,297.13	_____
5. SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE</u> <u>FROM:</u> DGG TACTICAL SUPPLY, INC., <u>TO:</u> DGG UNIFORM AND WORK APPAREL, LLC., <u>(GROUP 2, 3 Items 25,26 & 32-36)</u>	\$780,837.40 WILL REMAIN UNCHANGED	_____

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6.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>(ITEM # 8)</u>	\$3,500.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #8</u> NOT-TO-EXCEED \$7,900.00	_____
7.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>(ITEM # 22)</u>	\$3,300.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #22</u> NOT-TO-EXCEED \$7,252.70	_____
8.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>(ITEM # 43)</u>	\$1,350.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #43</u> NOT-TO-EXCEED \$5,130.50	_____
9.	XF-0109-17	NEW BACKUP HARDWARE AND SOFTWARE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC., <u>(GROUP 1,2,3)</u>	\$217,196.78 <u>(GROUP 1)</u> \$35,620.85 <u>(GROUP 2)</u> \$75,102.81 <u>(GROUP 3)</u> TOT.NOT-TO-EXCEED \$327,920.44	_____
10.	XF-0119-17	CISCO NEW OR REFURBISHED EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	REJECT: TELESOURCE SERVICES <u>AWARD:</u> FUNCTIONS TECHNOLOGY GROUP	\$97,971.00	_____
11.	AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE, LLC., <u>(PRIMARY VENDOR)</u>	\$50,000.00 INCREASE, TOT.AMT. \$100,000.00 TOT.REV.OVERALL AMT.NOT-TO-EXCEED \$110,000.00	_____

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12. XF-0423-17	RUGGED LAPTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	COMVOX SYSTEMS LLC,	\$749,586.70 TOT.EST.FOUR.YEAR NOT-TO-EXCEED \$2,998,346.80	_____
13. SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT	NORTH FLORIDA SPRING & BRAKE (<u>PRIMARY</u>) TRUCK SERVICE, INC.d/b/a HORTON TRUCK SERVICE (<u>SECONDARY</u>)	\$130,000.00	_____
14. CS-0449-17	POOL RENOVATIONS AT VARIOUS LOCATIONS-RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AUMILLER POOLS	\$3,577,075.00	_____
15. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC.,	\$150,000.00	_____

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 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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, April 13th, 2017, 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-0373-16 DISPOSITION OF CITY-OWNED PROPERTY: 1850 N. MAIN ST., RE PARCEL #071810-0000	OFFICE OF ECONOMIC DEVELOPMENT	ADEEB'S FOOD SERVICES, INC.,	REVENUE GENERATED	_____
2.	ESC-0447-16 YOUNG ADULT WORKFORCE & EDUCATION PROGRAM- JACKSONVILLE JOURNEY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	CORRECT THE START DATE: MAY 31,2017 TOT.REV.AN.EXP. \$150,560.00 NOT-TO- EXCEED \$594,240.00 WILL REMAIN UNCHANGED	_____
3.	ESC-0441-17 SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$267,642.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	VOLUNTEERS OF AMERICA OF FLORIDA	\$267,642.00	_____
4.	ESC-0442-17 SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$350,000.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	THE ARC JACKSONVILLE, INC.,	\$350,000.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0443-17 SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$700,000.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	\$700,000.00	_____
6.	BODY TRANSPORT SERVICES <u>(RFP)</u>	MEDICAL EXAMINER OFFICE			_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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