

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 6th, 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. PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC	3 MONTHS EXT. \$60,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$1,152,920.00	_____
2. SC-0547-16	RENTAL OF HEAVY EQUIPMENT	OFFICE OF SPECIAL EVENTS	UNITED RENTAL, INC.	\$156,540.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$469,620.00	_____
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>( HIGHWAY AVENUE DRIVEWAY-SITE 1 )</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$9,770.00	_____
4. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>( BRIDGE 724029 IMESON ROAD - SITE 2 )</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$29,570.00	_____
5. JCF-0057-17	FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	A PLUS CONSTRUCTION SERVICES, INC.	\$1,375.00 <b>(CO #3)</b> , TOT.REV.AMT. NOT-TO-EXCEED \$230,549.37	_____

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6.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS- 2 <sup>ND</sup> REBID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	\$148,037.66 <b>(CO #4)</b> , TOT.REV.AMT. NOT-TO-EXCEED \$1,134,273.83	_____
7.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <b>( ITEM # 32 )</b>	\$2,295.00 INCREASE, TOT. REV. AWARD FOR <b>(ITEM #32)</b> NOT-TO-EXCEED \$4,845.00	_____
8.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <b>( ITEM # 48 )</b>	\$2,295.00 INCREASE, TOT. REV. AWARD FOR <b>(ITEM #48)</b> NOT-TO-EXCEED \$4,845.00	_____
9.	SC-0289-17	STREET POLE BANNERS	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	\$110,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$330,000.00	_____
10.	SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	DME PARTNERS, LLC. d/b/a CORR DIGITAL AND GRAPHICS SOLUTIONS	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$310,000.00	_____

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11. SC-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD <u>( GROUP 1 )</u>	\$6,220,291.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$29,730,353.00	_____
12. SS-0254-18	UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD) SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$3,668,836.00	_____
13. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$2,693,477.36 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$7,627,354.36	_____
14. SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$204,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$421,388.00	_____
15. SS-0216-19	PURCHASE OF ADDITIONAL EVID ELECTRONIC VOTER IDENTIFICATION DEVICES	SUPERVISOR OF ELECTIONS OFFICE	VR SYSTEMS, INC.	\$300,235.00	_____
16. SS-0218-19	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITIES	FLORIDA DOOR CONTROL OF ORLANDO, INC.	\$75,528.29	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
17. SS-0219-19	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$400,000.00	_____
18. SS-0220-19	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$95,000.00	_____
19. SS-0221-19	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS	\$150,000.00	_____
20. SS-0222-19	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$135,000.00	_____

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  
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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, September 6th, 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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	ESC-0502-13 MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR AVAYA TELEPHONE SWITCHING EQUIPMENT ( RE-BID )- CSPEC	INFORMATION TECHNOLOGIES DIVISION	AT & T	\$155,319.00 (SIXTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$922,934.01	_____
2.	ESC-0622-14 JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	\$5,940.00 INCREASE, TOT.EST.AN.EXP. \$2,055,593.57 NOT-TO-EXCEED \$7,833,636.67	_____
3.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>( MCCOY'S CREEK PIPE REMOVAL PROJECT )</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$37,344.00 GMP	_____
4.	ESC-0352-18 GRANT MANAGEMENT SOFTWARE AS A SERVICE ( SAAS ) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	SMARTSIMPLE SOFTWARE, LTD.	\$148,302.00	_____

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5.	ESC-0396-18 MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION- RE-BID	INFORMATION TECHNOLOGIES DIVISION	THINC.IT, LLC.,d/b/a FORENSIC ADVANTAGE SYSTEMS	\$507,095.00	_____
6.	JACKSONVILLE PUBLIC LIBRARY MERAKEI ACCESS POINT RENEWAL LICENSES ( <b>RFP</b> )	INFORMATION TECHNOLOGIES DIVISION			_____
7.	JACKSONVILLE PUBLIC LIBRARY WAN FIBER AND INTERNET CONNECTIVITY ( <b>RFP</b> )	INFORMATION TECHNOLOGIES DIVISION			_____

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