

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 16th, 2020, 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-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$130,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$410,000.00	_____
2. SC-0382-18	REMOUNTING OF CITY RESCUE UNITS	FLEET MANAGEMENT DIVISION	REV RTC, INC. f/k/a ASV RTC, INC. d/b/a HALL-MARK	\$940,804.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,711,608.00	_____
3. SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	DESIGNLAB, INC. <b><u>(GROUP 4, 6 &amp; 9 LINES 85, 88 &amp; 94)</u></b>	\$75,000.00 INCREASE, TOT.REV.EXP. \$150,000.00 TOT.REV.EXP. FOR ALL GROUPS NOT-TO-EXCEED \$645,000.00	_____
4. SS-0328-19	MICROSOFT ENTERPRISE AGREEMENT FOR SOFTWARE LICENSES	JACKSONVILLE SHERIFF'S OFFICE	SHI INTERNATIONAL CORPORATION	<b>AMEND AWARD CORRECT THE PERIOD OF SERVICE TO FEB 1, 2019 THROUGH JAN 31, 2022)</b>  \$2,634,937.29 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,929,165.33	_____

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5. CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$360,045.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,200,000.00	_____
6. XF-0246-20	MARINE 36' LANDING CRAFT	JACKSONVILLE SHERIFF'S OFFICE	METALCRAFT MARINE US, INC.	\$238,084.90	_____
7. SS-0296-20	2020 VIGILANT ALPR DATA SUBSCRIPTIONS	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	<b>AMEND AWARD TO AUTHORIZE THE OGC TO REVIEW AND PROCESS TO ESA AGREEMENT</b> TOT.EXP. NOT-TO-EXCEED REMAINS \$83,194.80	_____
8. SC-0341-20	SENIOR SERVICES COMMUNITY NUTRITION PROGRAM RE-BID	PARKS,RECREATION AND COMMUNITY SERVICES – SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. d/b/a AGING TRUE	\$818,100.00	_____
9. SS-0366-20	STRYKER POWER-LOAD COT FASTENER	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	STRYKER MEDICAL	\$69,140.01	_____

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10. SS-0375-20	ARROW EZ-IO INTRAOSSEOUS VASCULAR ACCESS SYSTEM NEEDLES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TELEFLEX LLC	\$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:

<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 \_\_\_\_\_  
MOVED BY:

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

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, January 16th, 2020, 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-0426-16	FIRE STATION ALERTING SYSTEM REPLACEMENT (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.	\$41,887.17 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,606,491.53	_____
2. ESC-0254-20	TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP, INC.	\$4,050,938.28	_____

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

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

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