GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, December 13th, 2018, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

"REVISED" 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-0503-16	PIGGYBACK STATE OF FLORIDA CONTRACT #46000000-15-1 FOR DEFENSE PRODUCTS	JACKSONVILLE SHERIFF'S OFFICE	LAWMAN'S & SHOOTERS' SUPPLY INC.	AMEND AWARD DATED ON 10-12-18 RATIFY PERIOD OF SERVICE FROM OCT 01, 2018 TO SEPTEMBER 30, 2021	
					AMEND AWARD DATED ON 6-09-16 TO CORRECT LANGUAGE TOT.NOT-TO-EXCEED EXP.AMT. \$2,606,000.00 REMAINS THE SAME	
2.	SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS/ RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	\$50,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$228,000.00	
3.	SC-0336-18	ELEVATOR MAINTENANCE- GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR CORPORATION	\$83,880.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO- EXCEED \$167,760.00	·
4.	SC-0251-19	TRANSITIONAL HOUSING FOR EX-OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	REFER TO AWARD RECOMMENDATION	\$200,000.00	
5.	XF-0282-19	DELL LATITUDE 12 RUGGED EXTREME 7214 LAPTOP COMPUTERS AND HAVIS DOCKING STATIONS	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC.	\$133,371.00	

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"REVISED" 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
6.	CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS-JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	KENTON GROUP, INC.d/b/a BALDWIN'S QUALITY PLUMBING	\$108,500.00	
7.	SS-0309-19	VOTER FOCUS SOFTWARE RENEWAL, SUPPORT AND EVID STATIONS	SUPERVISOR OF ELECTIONS OFFICE	VR SYSTEMS, INC.	\$318,349.00	
8.	SS-0310-19	MOTOROLA MAINTENANCE AND SUPPORT FOR THE PREMIERCAD AND PREMIERMDC SYSTEMS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$114,488.00	
9.	CP-0570-19	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION- NORTH AND SOUTH	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	CALLAWAY CONTRACTING, INC.	\$2,000,000.00 FOR EACH AREA (NORTH AND SOUTH)	
	CONSENT A			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, December 13th, 2018, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

"REVISED" REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

VENDOR

DEPT OR DIV

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
l.		THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK	<u>.</u>			
	REGULAR A MOVED BY:		SEG	CONDED BY:		_
		Upon request, a copy of the minutes	s, as well as an audio recordin	g of this meeting, is avail	able to all interested persons.	
		Thi	is agenda is subject to additi	ons and/or deletions.		

CORPORATION SECRETARY cc:

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, December 13th, 2018, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

"REVISED" 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-0549-16	ENTERPRISE RESOURCE PLANNING(ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	SOFTWARE TECHNOLOGY, LLC(AST)	\$28,800.00 CO #P1.CR-01 TOT.REV.EXP. NOT-TO-EXCEED \$24,326,151.20	
2.	ESC-0503-18	ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION/VARIOUS DEPARTMENTS	REJECT: SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION & BASICGOV, INC. DEMONSTRATIONS/ ORAL INTERVIEWS: 1-TYLER TECHNOLOGIES, INC. 2-COMPUTRONIX (U.S.A.), INC. 3-ACCELA, INC.	DEMONSTRATIONS/ ORAL INTERVIEWS	
3.	ESC-0528-18	TAX DEED APPLICATION AND SERVICES	CLERK OF CIRCUIT AND COUNTY COURTS	REJECT: HARRIS RECORDING SOLUTIONS ON-SITE DEMOSTRATION: PIONEER TECHNOLOGY GROUP	ON-SITE DEMONSTRATION	

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, December 13th, 2018, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

"REVISED" CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
4.		COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT (RFP)	JACKSONVILLE SHERIFF'S OFFICE			
	CSPEC AGI MOVED BY	Y: Upon request, a copy of the min	SECO nutes, as well as an audio recording of the This agenda is subject to additions a	_	to all interested persons.	
cc:	C	CORPORATION SECRETARY				

COUNCIL AUDITOR
COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

5