# 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.

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

<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>6.</td>
<td>CS-0290-19 ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS-JSEB PARTICIPATION</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>KENTON GROUP, INC.d/b/a BALDWIN’S QUALITY PLUMBING</td>
<td>$108,500.00</td>
<td>_________</td>
</tr>
<tr>
<td>7.</td>
<td>SS-0309-19 VOTER FOCUS SOFTWARE RENEWAL, SUPPORT AND EVID STATIONS</td>
<td>SUPERVISOR OF ELECTIONS OFFICE</td>
<td>VR SYSTEMS, INC.</td>
<td>$318,349.00</td>
<td>_________</td>
</tr>
<tr>
<td>8.</td>
<td>SS-0310-19 MOTOROLA MAINTENANCE AND SUPPORT FOR THE PREMIERCAD AND PREMIERMDC SYSTEMS</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>MOTOROLA SOLUTIONS, INC.</td>
<td>$114,488.00</td>
<td>_________</td>
</tr>
<tr>
<td>9.</td>
<td>CP-0570-19 STORM SEWER REPLACEMENT AND NEW CONSTRUCTION- NORTH AND SOUTH</td>
<td>RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION</td>
<td>CALLAWAY CONTRACTING, INC.</td>
<td>$2,000,000.00 FOR EACH AREA (NORTH AND SOUTH)</td>
<td>_________</td>
</tr>
</tbody>
</table>

---

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, 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:

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

REGULAR 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
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:

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

ON-SITE DEMONSTRATION: PIONEER TECHNOLOGY GROUP
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:

<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>4.</td>
<td>COMMISSARY GOODS &amp; INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT (RFP)</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td></td>
<td></td>
<td>_______</td>
</tr>
</tbody>
</table>

CSPEC 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