

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 27th, 2017, 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.

| <b>ITEM</b>    | <b>TITLE</b>   | <b>DEPT. OR DIV.</b>                            | <b>VENDOR</b>                                    | <b>AMOUNT</b>   | <b>ACTION</b> |
|----------------|--|---|--|---|---------------|
| 1. SC-0448-14  | SUMMER FOOD PROGRAM  | JACKSONVILLE CHILDREN'S COMMISSION              | G.A. FOOD SERVICE, INC.,                         | \$877,200.00 (THIRD RENEWAL OPTION), TOT. EST.EXP. NOT-TO-EXCEED \$3,616,703.00         | _____         |
| 2. SC-0451-15  | BORROW FILL DIRT   | RIGHT OF WAY & STORM-WATER MAINTENANCE DIVISION | MARIETTA SAND CORPORATION                        | \$50,000.00 ( SECOND AND FINAL RENEWAL OPTION), TOT.EST.EXP.NOT-TO-EXCEED \$250,000.00  | _____         |
| 3. SC-0509-15  | FIRE ALARM & SECURITY SYSTEMS MONITORING   | DEPARTMENT OF PUBLIC WORKS                      | ATLANTIC COMPANIES, INC.,                        | \$330.00 INCREASE, REV.AN.EXP. \$119,250.00, TOT.REV.EST.EXP.NOT-TO-EXCEED \$428,725.00 | _____         |
| 4. PSC-0519-15 | PIGGYBACK SHERIFF OR BROWARD COUNTY RLI#124100016-THIRD PARTY CREDIT CARD PROCESSING FOR PAYMENT OF CASH BONDS | JACKSONVILLE SHERIFF'S OFFICE                   | GOVERNMENT PAYMENT SERVICE, Inc. d/b/a GOVPAYNET | SECOND AND FINAL RENEWAL OPTION, REVENUE GENERATED                                      | _____         |
| 5. SS-0499-16  | PURCHASE AND IMPLEMENTATION OF POWERDMS SUITE  | JACKSONVILLE SHERIFF'S OFFICE                   | POWERDMS, INC.,                                  | \$6,424.00 INCREASE, TOT.EXP.NOT-TO-EXCEED \$104,424.00                                 | _____         |

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 27th, 2017, 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       |       |
|------|-------------|--|----------------------------|--|--------------|-------|
| 6.   | JCF-0021-17 | TOUCHTON ROAD PARK-JSEB SET-ASIDE  | DEPARTMENT OF PUBLIC WORKS | REJECT ALL BIDS  | N/A          | _____ |
| 7.   | CF-0091-17  | SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION              | DEPARTMENT OF PUBLIC WORKS | REJECT ALL BIDS  | N/A          | _____ |
| 8.   | CF-0094-17  | CRYSTAL SPRINGS RD PARK FORMER LANDFILL SURFACE SW AND DEBRIS REMOVAL    | DEPARTMENT OF PUBLIC WORKS | GLACIER CONTRACTING, INC.,   | \$376,000.00 | _____ |
| 9.   | SC-0120-17  | STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL | OFFICE OF SPECIAL EVENTS   | <b><u>REJECT:</u></b><br>SOUTHERN SOUND AND LIGHTING<br><br>AVL PRODUCTIONS<br><br>TOES IN THE SAND PRODUCTIONS, LLC.,<br><br><b><u>AWARD:</u></b> PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS | \$100,000.00 | _____ |

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 27th, 2017, 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            |       |
|------|------------|--|---|---|-------------------|-------|
| 10.  | SC-0451-17 | PRINTING SERVICES FOR<br>DUVAL COUNTY TAX<br>COLLECTOR                                     | DUVAL COUNTY<br>TAX COLLECTOR                     | <u><b>REJECT:</b></u><br>SOUTHWEST DIRECT | \$125,000.00      | _____ |
|      |            |  | <u><b>AWARD:</b></u><br>CATHEDRAL<br>CORPORATION, |   |                   |       |
| 11.  | SS-0482-17 | IMPLEMENTATION OF BILLING<br>AND RECOVERY SERVICE WITH<br>ADVENTFS.COM (PAY MY<br>JAILER ) | DEPARTMENT OF<br>CORRECTIONS                      | ADVENTFS.COM ( PAY<br>MY JAILER )         | REVENUE GENERATED | _____ |

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, April 27th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**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<br/>REGULAR AGENDA THIS WEEK.</b></u> |                      |               |               | _____         |

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, April 27th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**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.   | <u><b>THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.</b></u> |               |        |        | _____  |

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