GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 15th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.	CS-0354-15	SPORTS COURT MAINTENANCE AND CONSTRUCTION (RE-BID)	PARKS, RECREATION AND COMMUNITY SERVICES	COURT SURFACES, INC.,	$152,615.00 (SECOND RENEWAL OPTION), TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED $457,845.00	_____
2.	CF-0124-16	CATHERINE STREET BULKHEAD REPAIR	PUBLIC WORKS	SHORELINE FOUNDATION, INC.,	$1,089,830.00	_____
3.	CF-0141-16	ARLINGTON RIVER DREDGING	PUBLIC WORKS	BAKER KLEIN ENGINEERING	$841,087.54	_____
4.	CF-0142-16	YATES BLDG PARKING GARAGE-ACCESSIBILITY IMPROVEMENTS	PUBLIC WORKS	**WITHDRAW:** HAGER CONSTRUCTION, INC., **AWARD:** ONAS CORPORATION	$438,000.00	_____
5.	CP-0154-16	CONTINUOUS ASPHALT RESURFACING-WEST AREA	ROW & GROUNDS	PREFERRED MATERIALS,INC.,	$7,000,000.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 15th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.	SC-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING.,	$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.NOT-TO-EXCEED $729,000.00	_____
7.	SC-0468-16	CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	**REJECT ALL BIDS**		_____
8.	XF-0522-16	DELL OR HP DESKTOP COMPUTERS	CLERK OF COURT	**REJECT:** ANIXER, INC., VOLOGY, INC., **AWARD:** KYNETIC TECHNOLOGIES, LLC.,	$185,358.99	_____
9.	XF-0534-16	JOHN DEERE EQUIPMENT	FLEET MANAGEMENT DIVISION	**REJECT:** FLAGLER CONSTRUCTION EQUIPMENT, LLC., RING POWER CORPORATION **AWARD:** BEARD EQUIPMENT COMPANY	$242,750.00	_____
10.	PSC-0536-16	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-02 LICENSING SOLUTIONS PROVIDERS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.,	$122,145.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 15th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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
11.	XF-0537-16	WIND RETRO-FIT BAY DOORS AT NINE (9) FIRE STATIONS	FIRE/RESCUE	**REJECT:** ATLAS DOOR & GATES, INC., **AWARD:** D & D GARAGE DOORS,	$135,720.00	_____
12.	XF-0541-16	DELL LATITUDE 14 RUGGED LAPTOPS	JACKSONVILLE SHERIFF'S OFFICE	EMTEC, INC.,	$477,750.00	_____
13.	XF-0542-16	COMPELLENT SUPPORT EXTENSION AND LICENSE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** APRISA TECHNOLOGY LLC, THOMAS CONSULTANTS, INC., CDW-G LLC., **AWARD:** EMTEC, INC.,	$113,226.19	_____
14.	XF-0544-16	INTRUSION PREVENTION SYSTEM	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC.,	$209,017.00	_____
15.	XF-0545-16	HUMAN RESOURCES INFORMATION SYSTEM (HRIS) AIX HARDWARE REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	E-TECHSERVICES.COM, INC.,	$181,064.50	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 15th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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
16.	SS-0262-17	NON-WARRANTY REPAIR AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	$115,000.00	_____
17.	SS-0263-17	NON-WARRANTY REPAIR FOR INTERNATIONAL TRUCKS	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS	$150,000.00	_____
18.	SS-0264-17	ALTERNATIVE TO TRUANCY AND OUT OF SCHOOL SUSPENSION (ATOSS) PROGRAM	JACKSONVILLE CHILDREN'S COMMISSION	DUVAL COUNTY PUBLIC SCHOOLS	$244,931.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 15th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

REGULAR AGENDA

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

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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, September 15th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.	JACKSONVILLE JOURNEY EX-OFFENDER EMPLOYMENT PROGRAM	OFFICE OF GRANTS & CONTRACT COMPLIANCE			_____

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