GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 23rd, 2017, 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.	PSC-0620-14	PIGGYBACK STATE OF FLORIDA CONTRACT NO: 450-000-11-ACS (WSCA NO :1862) FACILITIES MRO; MAINTENANCE REPAIR AND OPERATIONS	PUBLIC BUILDINGS DIVISION	W.W.GRAINGER, INC.,	4 MONTHS EXT., TOT.EST.EXP. REMAINS AT $607,790.51	_____
2.	SC-0410-15	LIME-ROCK & #57 LIME-STONE	RIGHT OF WAY & STORM-WATER MAINTENANCE DIVISION	PRITCHETT TRUCKING, INC.,	$50,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $250,000.00	_____
3.	CF-0145-16	TREE INVENTORY OF CITY PARKS	DEPARTMENT OF PUBLIC WORKS	ABORPRO URBAN FOREST MANAGEMENT	$99,999.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $199,999.80	_____
4.	SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES	G.A. FOOD SERVICES, INC.,	60 DAYS EXT., TOT.EXP.AMT. REMAINS AT $900,000.00	_____
5.	SS-0302-17	TRANSPORTATION SERVICES FOR COMMUNITY-BASED AFTERSCHOOL PROGRAMS MEALS	JACKSONVILLE CHILDREN'S COMMISSION	COMPASS GROUP USA, Inc. d/b/a CHARTWELLS SCHOOL DINING SERVICES (CHARTSWELLS)	$20,777.24 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $190,482.28	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDILL, INC.,	$2,143,800.00	_____
7.	SC-0402-17	PROTECTIVE GEAR FOR FIREFIGHTING	FIRE & RESCUE	FISHER SCIENTIFIC CO., LLC **(GROUP 1,4, & 5)** MUNICIPAL EQUIPMENT CO.,LLC **(GROUP 2,3, & 6)**	$157,298.50 **(GROUP 1)** $568,243.30 **(GROUP 2)** TOT.EST.AN.EXP.NOT-TO-EXCEED $725,541.80	_____
8.	SS-0426-17	VOTER FOCUS SOFTWARE RENEWAL AND SUPPORT	SUPERVISOR OF ELECTIONS OFFICE	VR SYSTEMS, INC.,	$71,557.00	_____

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
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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: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 23rd, 2017, 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.	ESC-0368-10	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT-(CSPEC)	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	6 MONTHS EXT., $43,750.00 INCREASE, TOT.EXP. NOT-TO-EXCEED $1,200,780.00	_____
2.	ESC-0253-13	TAX COLLECTOR MERCHANT PAYMENT SERVICES WITH CONVENIENCE FEES- (CSPEC)	TAX COLLECTOR	INTUITION SYSTEM, INC. d/b/a BILL2PAY	0.00 (SECOND RENEWAL OPTION)	_____
3.	ESC-0507-14	MOSQUITO CONTROL DATA MANAGEMENT SYSTEM REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	**REASSIGN FROM :** FIELD DATA SOLUTIONS, INC., **TO:** FRONTIER PRECISION, INC.,	$138, 268.00 REMAIN UNCHANGED.	_____
4.		JAX JOURNEY EARLY EDUCATION PILOT **(RFP)**	JACKSONVILLE CHILDREN'S COMMISSION			_____
5.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($40,000.00)**	NEIGHBORHOODS DEPARTMENT			_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 23rd, 2017, 1:00 p.m.
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CSPEC AGENDA

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

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($50,000.00)**	NEIGHBORHOODS DEPARTMENT			_____
7.	SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($267,642.00)**	NEIGHBORHOODS DEPARTMENT			_____
8.	SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($350,000.00)**	NEIGHBORHOODS DEPARTMENT			_____
9.	SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($700,000.00)**	NEIGHBORHOODS DEPARTMENT			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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