GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 2nd, 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.	SC-0458-12	PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR	TAX COLLECTOR	CATHEDRAL CORPORATION	90 DAY EXT. $25,000.00 INCREASE, TOT.REV.NOT-TO-EXCEED $654,864.35	_____
2.	XX-0310-13	WIRELESS CELL PHONE,PDA AND DATA CARD SERVICES-SPRINT SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.,	$18,350.00 INCREASE, TOT.REV.NOT-TO-EXCEED $1,390,850.00	_____
3.	XX-0371-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-VERIZON WIRELESS PERSONAL COMMUNICATION.LP	JACKSONVILLE SHERIFF'S OFFICE	VERIZON WIRELESS PERSONAL COMMUNICATIONS, LP	$401,095.00 INCREASE, TOT.REV.NOT-TO-EXCEED $2,536,509.00	_____
4.	SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	**REASSIGN FROM :** CALICO INDUSTRIES OF FLORIDA, LLC., **TO:** CALICO INDUSTRIAL SUPPLY OF FLORIDA	$2,399,168.45 REMAINS UNCHANGED.	_____
5.	SC-0420-15	ALL TERRAIN WALKING EXCAVATOR	FLEET MANAGEMENT DIVISION	MENZI USA SALES, INC.,	$998,916.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $2,996,748.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(GROUP 1 & ITEM # 2)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #2** NOT-TO-EXCEED $7,400.00	_____
7.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(GROUP 3 & ITEM # 26)**	$2,700.00 INCREASE, TOT.REV.AWARD FOR **ITEM #26** NOT-TO-EXCEED $11,750.00	_____
8.	XC-0483-16	MICROSOFT ENTERPRISE LICENSE AGREEMENT	JACKSONVILLE SHERIFF'S OFFICE	SHI INTERNATIONAL CORPORATION	$231,268.00 INCREASE, REV.TOT.EXP.NOT-TO-EXCEED $2,998,679.27	_____
9.	CF-0078-17	STORM-WATER OUTFALLS AT 3918 ALHAMBRA DR W(SITE 1) & 4124 ALHAMBRA DR W (SITE 2)-REBID	DEPARTMENT OF PUBLIC WORKS	AZTEC AMERICAN BUILDERS, INC.,	$93,900.40 (SITE 1), $102,510.50 (SITE 2), TOT.AMT. $196,410.90	_____
10.	SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD LLC	$43,953.00 INCREASE, TOT.REV.EST.EXP. $4,089,717.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	XF-0309-17	2017 SILVERADO 3500 CAB & CHASSIS AND TRANSFER BOX TO NEW CHASSIS FROM WRECKED UNIT	FLEET MANAGEMENT DIVISION	ETR LLC	$53,110.00 INCREASE, TOT.REV.EXP. $107,342.00	_____
12.	SP-0437-17	PURCHASE AND IMPLEMENTATION OF MICROSOFT DYNAMIC GP 2016 SOFTWARE	CLERK OF CIRCUIT AND COUNTY COURTS	TRIBRIDGE HOLDINGS, LLC	$275,500.00	_____
13.	SS-0439-17	TRAFFIC AND VIDEO MONITORING EQUIPMENT	TRAFFIC ENGINEERING	EXPRESS SUPPLY, INC.,	$129,450.69	_____

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

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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.	CF-0389-17	BAYMEADOWS 9A REGIONAL PARK FIELD RENOVATIONS (JSEB PARTICIPATION 20%)	PARKS, RECREATION & COMMUNITY SERVICES DEPARTMENT	PARS CONSTRUCTION SERVICES LLC **(PROTEST)**		_____
2.	CF-0389-17	BAYMEADOWS 9A REGIONAL PARK FIELD RENOVATIONS (JSEB PARTICIPATION 20%)	PARKS, RECREATION & COMMUNITY SERVICES DEPARTMENT	**REJECT:** PARS CONSTRUCTION SERVICES LLC **AWARD:** FLORIDA CARTER CORPORATION	$299,000.00	_____

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, March 2nd, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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
1.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$215,500.00 GMP	_____
2.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T CORPORATION, d/b/a AT & T FLORIDA	$500,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $12,668,882.05	_____
3.	ESC-0390-17	REPLACEMENT CONCESSIONS POINT OF SALE (POS) SYSTEM AT EVERBANK FIELD (CSPEC)	SMG	BYPASS MOBILE	CONTRACT NEGOTIATIONS	_____
4.		VEHICLE LEASING FOR THE FLEET MANAGEMENT DIVISION (RFP)	FLEET MANAGEMENT DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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