GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 11th, 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-0567-13	FURNITURE, SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	**NAME CHANGE FROM:** TOTAL OFFICE PRODUCTS **TO:** MISTER PAPER, INC.,d/b/a PAPER BUSINESS PRODUCTS	TOT.AWARD.EXP.TO REMAIN AT $800,000.00	_____
2.	RFQ-0053-14	STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	ROW & GROUNDS	JAX UTILITIES MANAGEMENT, INC.,	$184,040.00	_____
3	SS-0615-14	REPORTING SERVICE FOR THE AFFORDABLE CARE ACT	COMPENSATION AND BENEFITS DEPARTMENT	WORXTIME LLC.	4 MONTHS EXT. $60,000.00 INCREASE, REV.EXP. NOT-TO-EXCEED $272,500.00	_____
4.	CF-0170-15	U.S. 1 UTILITY CORRIDOR IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING	-$585.80 **(CO #2)**, REV.TOT.AMT.NOT-TO-EXCEED $1,694,746.97	_____
5.	SC-0439-15	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS OF FLORIDA, INC., **(GROUP 1)**	$20,000.00 INCREASE, TOT.REV.AN.EXP. $47,631.00 TOT.AWARD.EXP.NOT-TO-EXCEED $158,019.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0095-16	HERSCHEL STREET DRAINAGE IMPROVEMENTS	DEPARMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
7.	SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., **(PRIMARY VENDORS)**	$100,000.00 INCREASE, REV.EST.EXP. $425,000.00 TOT.AWARD.AMT.NOT-TO-EXCEED $435,000.00	_____
8.	SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.,	$25,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $75,000.00	_____
9.	CS-0411-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-NO CHARGE	TRAFFIC ENGINEERING	REJECT ALL BIDS	N/A	_____
10.	SS-0414-17	ALTERNATIVE SUPPORT VEHICLE FOR EMERGENCY MEDICAL TRANSPORT	JACKSONVILLE FIRE AND RESCUE	ALTERNATIVE SUPPORT APPARATUS LLC (ASAP)	$2,331.00 INCREASE, TOT.AMT.EXP. NOT-TO-EXCEED $64,275.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0491-17	ANNUAL MAINTENANCE FOR ONCORE AND ATS BRIDGE SOFTWARE	CLERK OF COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS, INC.,	$211,737.74	_____

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, May 11th, 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.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	$210,310.55	_____
2.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	CLARA WHITE MISSION PRISONERS OF CHRIST	-$81,113.00 CLARA WHITE MISSION, $40,000.00 PRISONERS OF CHRIST, TOT.REV.EST.AN.EXP. $338,887.00 NOT-TO-EXCEED $1,057,088.00	_____
3.	ESC-0266-17	EX-OFFENDER EMPLOYEE PROGRAM	OFFICE OF GRANTS & CONTRACT COMPLIANCE	OPERATION NEW HOPE	$71,726.00 INCREASE, TOT.REV.NOT-TO-EXCEED $209,927.00	_____
4.	ESC-0451-16	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	4 MONTHS EXT. TOT.REV.EST.AN.EXP $412,908.00 NOT-TO-EXCEED $1,204,496.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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