GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 25th, 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-0582-14	BADGE, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. PLACKINTON **(GROUP 1 AND 3)**	$25,000.00 INCREASE, EST.REV.AN.EXP. $62,519.21 NOT-TO-EXCEED $137,557.63	_____
2.	SC-0411-15	JFRD UNIFORMS AND ACCESSORIES	FIRE/RESCUE	*REFER TO AWARD RECOMMENDATION*	$507,140.00 (FINAL RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED $1,549,196.00	_____
3.	AD-0493-15	REPAIR AND REPLACEMENT OF HEAVY OFF-ROAD & FARM EQUIPMENT TIRES	FLEET MANAGEMENT DIVISION	GCR TIRES AND SERVICE	$10,000.00 INCREASE, TOT. EXP. NOT-TO-EXCEED $70,732.50	_____
4.	CP-0091-16	9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$9,690.18 **(CO#2),** TOT.REV.MAX.INDEBTED NESS NOT-TO-EXCEED $1,537,158.02	_____
5.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ARWOOD, INC. **(ITEM#2)**	$3,200.00 INCREASE, TOT.REV.AWARD FOR **(ITEM#2)** NOT-TO-EXCEED $12,050.00	_____

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6.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP. **(ITEM#13)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM#13** NOT-TO-EXCEED $7,290.00	_____
7.	CP-0087-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	**REJECT:** JAX UTILITIES MANAGEMENT, INC., **AWARD:** UNITED SERVICE CONNECTION, INC.,	$2,647,757.00	_____
8.	CF-0104-17	RENOVATIONS, IMPROVEMENTS AND UPGRADES FOR THREE SENIOR CENTERS	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
9.	CF-0133-17	ROGERO ROAD DITCH EMBANKMENT REPAIR	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
10.	SS-0177-17	VOTER FOCUS INTERFACE TO PITNEY BOWES RELIA-VOTE SYSTEM & WEB FOCUS AND ELM SYSTEM ANNUAL HOSTING FEE	SUPERVISOR OF ELECTIONS OFFICE	VR SYSTEMS, INC.	$73,340.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	PSC-0488-17	PIGGYBACK ST. JOHNS COUNTY CONTRACT RFP #07-53 FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.	$7,584,290.00	_____
12.	SS-0501-17	PREVENTATIVE MAINTENANCE FOR ANDOVER CONTROL SYSTEMS- MAIN LIBRARY AND JAKE GOLDBOLD BLDG.	PUBLIC BUILDINGS	FACILITY AUTOMATION SOLUTIONS	$78,684.00	_____

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

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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 25th, 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.	ESC-0368-10	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT-(CSPEC)	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	NO CHARGE	_____
2.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	*REFER TO AWARDS RECOMMENDATION*	CORRECT EXP.AMT. TOT.REV.EST.AN.EXP. $334,130.78 NOT-TO-EXCEED $912,885.64	_____
3.	ESC-0447-16	YOUNG ADULT WORKFORCE & EDUCATON PROGRAM-JACKSONVILLE JOURNEY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA	-$2,100.00 GI, TOT.REV.MAX. INDEBTEDNESS $107,011.00	_____
				WEST JACKSONVILLE RESTORATION CENTER	$2,100.00 WJRC, TOT.REV.MAX.INDEB TEDNESS $115,433.00	
4.	ESC-0266-17	EX-OFFENDER EMPLOYEE PROGRAM	OFFICE OF GRANTS & CONTRACT COMPLIANCE	OPERATION NEW HOPE	$71,725.78 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $209,926.78	_____

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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
5.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARDS RECOMMENDATION*	$150,384.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $2,142,436.00	_____
6.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTER SCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARDS RECOMMENDATION*	$5,920,384.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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