GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 8th, 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.	JSC-0434-14	ANNUAL ELECTRICAL SERVICES	PUBLIC BUILDINGS	NORTH FLORIDA ELECTRICAL CONTRACTORS, INC.,	$150,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $427,876.00	_____
2.	PSC-0603-14	PIGGBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	*REFER TO AWARD RECOMMENDATION*	$492,286.35	_____
3.	CS-0338-15	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS-JSEB PARTICIPATION	PUBLIC BUILDINGS	BALDWIN'S QUALITY PLUMBING, INC.,	$200,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $570,294.60	_____
4.	CP-0143-16	STORM SEWER CAVE-IN REPAIR	ROW & GROUNDS	JAX UTILITES MANAGEMENT, INC.,	$2,500,000.00	_____
5.	JCS-0153-16	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM WEST AREA	ROW & GROUNDS	ONAS CORPORATION	$500,000.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 8th, 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.	SS-0300-16	NON-WARRANTY REPAIR OF FEIGHTLINER, STERLING,DETROIT DIESEL AND MERCEDES ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$4,000.00 INCREASE, TOT.REV.EXS.EXP. NOT-TO-EXCEED $84,000.00	_____
7.	SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	**REJECT**: *REFER TO AWARD RECOMMENDATION* **AWARD**: *REFER TO AWARD RECOMMENDATION*	$293,000.00	_____
8.	SS-0556-16	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	OED/PUBLIC PARKING	FLORIDA DOOR CONTROL OF ORLANDO, INC.,	$71,687.79	_____
9.	SS-0557-16	PURCHASE OF (25) DS200 BALLOT TABULATION DEVICES & (25) MODEMS	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS AND SOFTWARE, INC.,	$153,625.00	_____
10.	SS-0559-16	PURCHASE OF (60) ELECTRONIC VOTER IDENTIFICATION DEVICES	SUPERVISOR OF ELECTIONS	VR SYSTEMS	$131,700.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 8th, 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.	SS-0257-17	911 TELEPHONE EQUIPMENT AND NETWORK CIRCUIT CHARGES	JACKSONVILLE SHERIFF'S OFFICE	AT & T CORPORATION	$516,000.00	_____
12.	SS-0258-17	SUPPORT FOR 911 EMERGENCY TELEPHONE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES 9-1-1, INC.,	$326,820.00	_____
13.	SS-0259-17	SOFTWARE LEASE AND TECHNICAL SUPPORT FOR 911 DATABASE MANAGEMENT SOFTWARE	JACKSONVILLE SHERIFF'S OFFICE	911 DATAMASTER	$123,525.00	_____

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 8th, 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 8th, 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.	ESC-0358-15	RISK MANAGEMENT & CLAIMS ADMINISTRATION INFORMATION SYSTEM	RISK MANAGEMENT	MARSH CLEARSIGHT, LLC fka CS STARS, LLC.,	$475,000.00 (FIRST RENEWAL OPTION), TOT.REV. NOT-TO-EXCEED $926,478.00	_____
2.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	CLARA WHITE MISSION, INC., PRISONERS OF CHRIST WOMEN'S CENTER OF JACKSONVILLE, INC.,	$485,000.00 (FIRST RENEWAL OPTION), TOT.REV. NOT-TO-EXCEED $1,153,201.00	_____
3.	ESC-0426-16	FIRE STATION ALERTING SYSTEM REPLACEMENT (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS	NEGOTIATIONS	_____
4.	ESC-0497-16	PALMS FISH CAMP RESTAURANT OPERATION & MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	PALMS FISH CAMP RESTAURANT, LLC.,	REVENUE GENERATING	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 8th, 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
5.	HOUSEHOLD HAZARDOUS WASTE DEBRIS MANAGEMENT **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

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