

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 22nd, 2016, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SC-0612-14	OVERHEAD BAY DOORS	FIRE/RESCUE	VIGNEAUX CORPORATION	\$100,000.00 (SECOND & FINAL RENEWAL OPTION) TOT.EST.EXP. NOT-TO-EXCEED \$300,000.00	_____
2. SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., <b><u>(PRIMARY)</u></b>  HARDSCAPE CONSTRUCTION <b><u>(SECONDARY)</u></b>	\$75,000.00 ( <b>PRIMARY</b> FIRST RENEWAL OPTION), TOT.REV.AMT.NOT-TO-EXCEED \$285,000.00	_____
3. SC-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING	\$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED \$729,000.00	_____
4. SC-0547-16	RENTAL OF HEAVY EQUIPMENT	OFFICE OF SPECIAL EVENTS	UNITED RENTAL, INC.,	\$156,540.00	_____
5. SS-0267-17	EQUIPMENT TO REPAIR OR REPLACE IPS SINGLE-SPACE PARKING METERS	DOWNTOWN INVESTMENT AUTHORITY-PARKING FACILITIES	IPS GROUP, INC.,	\$87,135.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0269-17 NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$400,000.00	_____
7.	SS-0270-17 ANNUAL MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	COURTVIEW JUSTICE SOLUTIONS, INC.,	\$535,280.00	_____

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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COUNCIL AUDITOR  
COUNCIL SECRETARY  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, September 22nd, 2016, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room “A”**

**“REVISED” 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-0490-11	PUBLIC COPIERS FOR THE JACKSONVILLE PUBLIC LIBRARY	PUBLIC LIBRARY	COPYTRONICS, INC.,	(THIRD & FINAL RENEWAL OPTION), REVENUE GENERATING	_____
2.	ESC-0502-13	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR AVAYA TELEPHONE SWITCHING EQUIPMENT (RE-BID) –CSPEC	INFORMATION TECHNOLOGY DIVISION	AT & T	\$146,404.00 (FOURTH RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED \$616,819.07	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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