

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 27th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

“REVISED” 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. PSC-0032-13	PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES	PROCUREMENT DIVISION	GOVDEALS, INC.,	\$10,000.00 INCREASE, REV.TOT. NOT-TO-EXCEED \$255,000.00	_____
2. SC-0583-13	WOOD AND YARD WASTE PROCESSING,REUSE AND DISPOSAL	SOLID WASTE	TRAIL RIDGE LANDFILL, INC.,	\$5,000.00 INCREASE, TOT.REV. NOT-TO-EXCEED \$6,066,050.00	_____
3. SC-0307-14	2014 TRIPLE COMBINATION PUMPERS	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$46,026.56 INCREASE, TOT.REV.EST.AN.EXP. \$3,725,778.26 NOT-TO-EXCEED \$21,180,911.57	_____
4. SC-0354-14	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE INC.,	\$130,000.00 (THIRD AND FINAL RENEWAL OPTION) TOT.EST.EXP. NOT-TO-EXCEED \$520,000.00	_____
5. PSC-0435-14	PIGGYBACK ST.JOHNS COUNTY CONTRACT #13-MCC-RIN-4918-COUNTYWIDE GENERATOR MAINTENANCE & SERVICE	PUBLIC BUILDINGS	RING POWER CORPORATION	\$52,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$207,460.00	_____
6. JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	\$150,000.00 INCREASE, REV.EST.AN.EXP. \$270,000.00 , TOT.EXP.NOT-TO-EXCEED \$770,100.00	_____

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7.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING (ITEM # 31)	\$1,000.00 INCREASE, REV.TOT.AWARD FOR (ITEM #31) NOT-TO-EXCEED \$5,600.00	_____
8.	PSC-0350-15	PIGGYBACK ST. JOHNS COUNTY, FLORIDA RFP #07-53 FIRE APPARATUS & SPECIAL APPLICATION VEHICLES WITH PIERCE MANUFACTURING, INC.	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$633,340.00 INCREASE, TOT.EST.EXP.AMT. \$1,555,681.00 NOT-TO-EXCEED \$8,377,539.00	_____
9.	SC-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	\$50,000.00 INCREASE, TOT.EST.EXP. NOT-TO-EXCEED \$250,000.00	_____
10.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING	JAMES D. HINSON ELECTRICAL CONTRACTING CO. (PRIMARY) ; TRAFFIC CONROL DEVICES, INC. (SECONDARY)	\$300,000.00 INCREASE, TOT.AMT. NOT-TO-EXCEED \$700,000.00	_____
11.	SC-0439-15	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	RESCIND: GLOBAL TECHNOLOGY SYSTEMS, INC., (GROUP 1) REJECT: OSI BATTERIES AWARD: HASTY’S COMMUNICATIONS OF FLORIDA INC., (GROUP 1)	\$ 27,631.00 \$729.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EXP. \$28,360.00 NOT-TO-EXCEED \$109,659.00	_____

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12. CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., <u>(ITEM # 46)</u>	\$3,400.00 INCREASE, REV.TOT.AWARD FOR <u>(ITEM #46)</u> NOT-TO-EXCEED \$8,150.00	_____
13. CP-0161-16	COUNTYWIDE TREE PLANTING & MISC.LANDSCAPING	MOVING & LANDSCAPE MAINTENANCE DIVISION	THE DAVEY TREE EXPERT COMPANY	\$828,071.25	_____
14. SP-0484-16	PREVENTATIVE MAINTENANCE SERVICES FOR ANDOVER CONTROL SYSTEM-MAIN LIBRARY & JAKE GODBOLD BUILDING	PUBLIC BUILDINGS	FACILITY AUTOMATION SOLUTIONS, INC.,	\$26,128.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$104,512.00	_____
15. JSC-0554-16	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	REJECT ALL BIDS	N/A	_____
16. SC-0254-17	TRASH BODY TRUCK & REAR LOADER	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> MAUDLIN INTERNATIONAL TRUCKS,INC., <u>AWARD:</u> TOM NEHL TRUCK COMPANY	\$2,043,200.00	_____

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17. SC-0289-17	STREET POLE BANNERS	OFFICE OF SPECIAL EVENTS	<u>REJECT:</u> MASS MEDIA OUTDOOR ADVERTISING CORP., <u>AWARD:</u> PRESENTATION RESOURCE, Inc. d/b/a PRI PRODUCTIONS	\$110,000.00	_____
18. SS-0306-17	BEER AND WINE RESALE FOR CITY SPONSORED EVENTS	OFFICE OF SPECIAL EVENTS	<i>REFER TO AWARD RECOMMENDATION</i>	\$255,000.00	_____
19. SS-0307-17	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	LIBRARY	BIBLIOTHECA LLC	\$166,661.34	_____
20. SS-0308-17	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	LIBRARY	GALE CENGAGE LEARNING, INC.,	\$347,790.04	_____
21. SP-0311-17	MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS	\$100,000.00	_____
22. SP-0315-17	PURCHASE OF 237 MOTOROLA APX6500 TWO-WAY RADIOS FOR JSO REFRESH PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$912,164.42	_____

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23. SP-0316-17	PURCHASE OF 73 MOTOROLA APX4500 TWO-WAY RADIOS FOR JFRD REFRESH PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$198,403.42	_____
24. SP-0317-17	PURCHASE OF 12 MOTOROLA APX7500 TWO-WAY RADIOS FOR VARIOUS CITY AGENCIES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$78,011.50	_____
25. SP-0318-17	PURCHASE OF 80 MOTOROLA APX6500 AND 80 MOTOROLA APX6000 TWO-WAY RADIOS FOR JSO	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$621,102.00	_____

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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"REVISED" 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.	XF-0552-16 GOLF CART LEASE FOR BENT CREEK GOLF COURSE <u>(PROTEST)</u>	PARKS, RECREATION & COMMUNITY SERVICES DIVISION	CLUB CAR, LLC		_____
2.	XF-0552-16 GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION & COMMUNITY SERVICES DIVISION	<u>REJECT:</u> CLUB CAR E-Z GO TEXTRON <u>AWARD:</u> YAMAHA GOLF CARTS	\$215,542.80	_____

REGULAR AGENDA
 MOVED BY: _____

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 27th, 2016, 1:00 p.m.
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"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.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS SIZE CIVIL ENGINEERING & PARK IMPROVEMENT PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	\$1,316,690.00 <u>(CO #2)</u> , TOT.REV.GMP \$1,407,413.00	_____
2.	ESC-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	LIBRARY	<i>REFERTO AWARD RECOMMENDATION</i>	\$3,084,348.00 (RENEWAL OPTION), TOT.NOT-TO-EXCEED \$12,237,981.00	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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