GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 9th, 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.	PSC-0368-15	PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	3M ELECTRONIC MONITORING, INC.,	$228,855.00 (RENEWAL OPTION), REV.TOT.EXP. NOT-TO-EXCEED $366,855.00	_____
2.	SC-0378-15	RED DYED ULTRA LOW SULFUR DIESEL FUEL TRANSPORT DELIVERY	FLEET MANAGEMENT DIVISION	GATE FUEL SERVICE **(PRIMARY VENDOR)** MANSFIELD OIL COMPANY OF GAINESVILLE, INC., **(SECONDARY VENDOR)**	$5,000,000.00 (SECOND AND FINAL RENEWAL OPTION), REV.TOT.EXP. NOT-TO-EXCEED $15,000,000.00	_____
3.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 33)**	$1,200.00 INCREASE, REV.TOT.AWARD FOR **ITEM #33** NOT-TO-EXCEED $5,775.00	_____
4.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 7)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **ITEM #7** NOT-TO-EXCEED $8,375.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 34)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **ITEM #34** NOT-TO-EXCEED $6,675.00	_____
6.	CF-0336-16	DEMO & SITE CLEARANCE OF 50 PROPERTIES	MUNICIPAL CODE	**RESCIND:** MICHAEL LLOYD HAULING **AWARD:** P & G LAND CLEARING, INC., **(ITEM # 36)**	$41,975.00	_____
7.	SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	DENT WIZARD, INC., **(GROUP 6)**	$50,000.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED $511,400.00	_____
8.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP MICHAEL LLOYD HAULING	$249,390.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
9.	SS-0302-17	TRANSPORTATION SERVICES FOR COMMUNITY-BASED AFTERSCHOOL PROGRAMS MEALS	JACKSONVILLE CHILDREN'S COMMISSION	COMPASS GROUP USA, INC.d/b/a CHARTWELLS SCHOOL DINING SERVICES	$20,777.24 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED $190,482.38	_____
10.	SS-0413-17	EZ-IO INTRA-OSSEOUS INFUSION SYSTEM	JACKSONVILLE FIRE AND RESCUE	ARROW INTERNATIONAL	$100,000.00	_____
11.	SS-0414-17	ALTERNATIVE SUPPORT VEHICLE FOR EMERGENCY MEDICAL TRANSPORT	JACKSONVILLE FIRE AND RESCUE	ALTERNATIVE SUPPORT APPARATUS LLC (ASAP)	$61,944.00	_____

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, February 9th, 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-0325-15	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE (MAI)-(CSPEC)	SOCIAL SERVICES DIVISION	*REFER TO AWARD RECOMMENDATION*	$81,862.00 OFFSET, TOT.EST.EXP. $5,357,091.00 TOTAL AWARD $10,693,912.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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