

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 15th, 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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
1.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC., <u>( SITES #1 - #7)</u>	\$309,464.50	_____
2.	CF-0179-15	ST. JAMES BUILDING ENTRANCE UPGRADES	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	\$70,058.25( <u>CO #1</u> ), REV.TOT.NOT-TO-EXCEED \$619,058.25	_____
3.	SC-0311-15	OIL CHANGE AND LUBE OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	<u>NAME CHANGE</u>  <u>FROM:</u> NORTH FLORIDA LUBES, INC.  <u>TO:</u> DRIVEN FLORIDA LUBES, Inc. d/b/a HAVOLINE XPRESS LUBE	\$119,883.04 ( SECOND AND FINAL RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED \$359,649.12	_____
4.	CS-0402-15	STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT	TRAFFIC ENGINEERING	SOUTHERN STATES PAVEMENT, INC.,	\$800,000.00 INCREASE, REV.EST.EXP.NOT-TO-EXCEED \$2,391,000.00	_____

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5. SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL <b>( GROUP 1 &amp; 3 )</b>  DGG TACTICAL <b>( GROUP 2 )</b>	\$385,763.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$ 780,837.40	_____
6. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES,TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOOD YEAR AUTO SERVICE CENTERS  GOOD YEAR COMMERCIAL TIRE SERVICE CENTER	\$1,140,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$2,840,000.00	_____
7. SC-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD LLC, <b>( GROUP 1 )</b>	\$12,971,180.00	_____
8. SS-0364-17	ACCESS TO EBSCO DATABASES	PUBLIC LIBRARY	<i>REFER TO AWARD RECOMMENDATION</i>	\$140,527.00	_____
9. SP-0373-17	PURCHASE AND INSTALLATION OF 57 TOUCH SCREEN MONITORS FOR FIRE STATION ALERTING SYSTEM	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS INCORPORATED	\$99,459.63	_____

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10. SP-0374-17	PURCHASE AND INSTALLATION OF 61 RIP AND RUN PRINTERS FOR FIRE STATION ALERTING SYSTEM	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS INCORPORATED	\$72,381.80	_____

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**

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<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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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

Thursday, December 15th, 2016, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor  
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**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	\$199,617.00 GMP	_____
2.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$40,000.00)</u></b>	NEIGHBORHOODS DEPARTMENT			_____
3.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$50,000.00)</u></b>	NEIGHBORHOODS DEPARTMENT			_____
4.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$267,642.00)</u></b>	NEIGHBORHOODS DEPARTMENT			_____
5.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$350,000.00)</u></b>	NEIGHBORHOODS DEPARTMENT			_____
6.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$700,000.00)</u></b>	NEIGHBORHOODS DEPARTMENT			_____

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7.	JAXPORT/MAYPORT PROPERTY <u>( RFP )</u>	OFFICE OF ECONOMIC DEVELOPMENT ( OED)			_____

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

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

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