

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 22nd, 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. SC-0640-13	CUSTOMER QUEUING SYSTEM FOR THE DUVAL COUNTY TAX COLLECTORS OFFICE	TAX COLLECTOR	NEMO-Q, INC.	\$3,686.00 INCREASE, TOT.REV.EST.AN.EXP. \$515,645.00	_____
2. SC-0505-14	TONER CARTRIDGES – CITYWIDE	PROCUREMENT DIVISION	VRS, INC., d/b/a/ NUCYCLE TONER & INK	\$30,000.00 (THIRD AND FINAL RENEWAL) TOT.EXP. NOT-TO-EXCEED \$134,628.90	_____
3. SS-0508-14	ACCURINT FOR LAW ENFORCEMENT – WEB-BASED PERSON AND ASSET LOCATION SERVICE FOR 12 MONTHS	JACKSONVILLE SHERIFF’S OFFICE	LEXIS-NEXIS	\$115,000.00 (THIRD RENEWAL) TOT.REV.EXP. NOT-TO-EXCEED \$601,103.33	_____
4. CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. (ITEM #39)	\$1,000.00 INCREASE, TOT.REV.AWARD FOR ITEM #39 NOT-TO-EXCEED \$6,750.00	_____
5. CF-0113-16	NOROAD/LAMBING DRAINAGE IMPROVEMENTS (RE-BID)	DEPARTMENT OF PUBLIC WORKS	BESCH & SMITH CIVIL GROUP, INC.	\$128,089.33 INCREASE, REV.MAX.IND. NOT-TO-EXCEED \$1,008,209.91	_____
6. SC-0520-16	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	MINE AND MILL SUPPLY COMPANY	\$65,000.00 (FIRST RENEWAL) REV. AWARD EXP. NOT-TO-EXCEED \$169,655.17	_____

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7.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC. (SITE #1)	POST-BID/PRE-AWARD NEGOTIATIONS <u>SITE #1 ONLY.</u>	_____
8.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP. (ITEM #14)	\$1,000.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #14</u> NOT-TO-EXCEED \$5,343.00	_____
9.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #22)	\$3,000.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #22</u> NOT-TO-EXCEED \$10,075.00	_____
10.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP. (ITEM #24)	\$2,810.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #24</u> NOT-TO-EXCEED \$9,700.00	_____
11.	SC-0156-17	AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	TRUGREEN LP	\$240,612.15	_____
12.	SC-0472-17	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	COX FIRE PROTECTION, INC.	\$495,500.00	_____

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13. SS-0523-17	WESTLAW ONLINE LEGAL RESEARCH	OFFICE OF GENERAL COUNSEL	WEST PUBLISHING CORPORATION	\$341,235.36	_____
14. SS-0525-17	ALTERNATE WATER CERTIFICATION PROJECT	FIRE/RESCUE	NATIONAL FIRE SERVICES OFFICE	\$72,000.00	_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 22nd, 2017, 1:00 p.m.
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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-0490-16 HEALTH FAMILIES JACKSONVILLE	JACKSONVILLE CHILDREN'S COMMISSION	NORTHEAST FLORIDA HEALTHY START COALITION, INC.	\$1,735,000.00 (FIRST RENEWAL) TOT.REV.EXP. NOT-TO- EXCEED \$2,856,863.50	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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