GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 20th, 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.	SP-0443-13	CONNECTIVITY VIA LEVEL 3 COMMUNICATIONS	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATIONS, LLC	$11,200.00 INCREASE, REV.TOT.EXP. $141,890.00	_____
2.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING	*REFER TO AWARD RECOMMENDATION*	(SECOND AND FINAL RENEWAL OPTION) TOT.EXP. NOT-TO-EXCEED $3,500,000.00	_____
3.	SC-0508-15	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MAINTENANCE AND LANDSCAPING	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	(SECOND RENEWAL OPTION) $227,112.00 TOT.REV. AWARD AMT. NOT-TO-EXCEED $714,006.00	_____
4.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP. **(ITEM #38)**	$1,900.00 INCREASE, TOT. AWARD AMT. FOR **(ITEM #38)** NOT-TO-EXCEED $5,437.50	_____
5.	SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE	TRAIL RIDGE LANDFILL, INC.	TOT.AMT. NOT-TO-EXCEED $2,143,800.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE	REPUBLIC SERVICES	TOT.MAX. NOT-TO-EXCEED $2,116,000.00	_____
7.	SC-0507-17	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES	TRAFFIC ENGINEERING	**FROM:** ACME BARRICADES, INC. **TO:** ACME BARRICADES, L.C.	CORRECT VENDOR NAME	_____
8.	PSC-0536-17	PIGGYBACK NATIONAL JOINT POWERS ALLIANCE (NJPA) RFP #041316 FOR DISPOSAL OF ABANDONED PROPERTY	JACKSONVILLE SHERIFF'S OFFICE	NATIONAL JOINT POWERS ALLIANCE AND PROPERTYROOM.COM	REVENUE GENERATING CONTRACT	_____
9.	PSC-0537-17	PIGGYBACK COUNTY OF BROWARD RFP #13C-112-2 FOR CORRECTIONAL HEALTH SERVICES	JACKSONVILLE SHERIFF'S OFFICE	ARMOR CORRECTIONAL HEALTH SERVICES, INC.	$65,000.000.00 NOT-TO-EXCEED EXP.AMT. FY-18 $12,000,000.00, FY-19 $12,500,000.00, FY-20 $13,000,000.00, FY-21 $13,500,000.00, FY-22 $14,000,000.00	_____

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.	XF-0502-17	RUGGED LAPTOPS (RE-BID)	JACKSONVILLE SHERIFF'S OFFICE	LUMBEE GROUP **(PROTEST)**		_____
2.	XF-0502-17	RUGGED LAPTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** LUMBEE GROUP **AWARD:** GOVDIRECT, INC.	TOT.EST.ANN.EXP. NOT-TO-EXCEED $749,603.58 TOT.EST. NOT-TO-EXCEED $2,998,414.32	_____

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, July 20th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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.		ASBESTOS ABATEMENT CONSULTING SERVICES	MUNICIPAL CODE			_____
2.	ESC-0434-17	FORECLOSURE INTERVENTION PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	JACKSONVILLE AREA LEGAL AID, INC.	$34,000.00 TOT.CON. AWARD EXP. NOT-TO-EXCEED $100,000.00	_____
3.	ESC-0499-17	COVERT VEHICLE LEASING (RE-BID)	FLEET MANAGEMENT	THE BANCORP	NOT-TO-EXCEED $768,000.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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