GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 27th, 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-0448-14	SUMMER FOOD PROGRAM	JACKSONVILLE CHILDREN'S COMMISSION	G.A. FOOD SERVICE, INC.,	$877,200.00 (THIRD RENEWAL OPTION), TOT. EST.EXP. NOT-TO-EXCEED $3,616,703.00	_____
2.	SC-0451-15	BORROW FILL DIRT	RIGHT OF WAY & STORM-WATER MAINTENANCE DIVISION	MARIETTA SAND CORPORATION	$50,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.EST.EXP.NOT-TO-EXCEED $250,000.00	_____
3.	SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	DEPARTMENT OF PUBLIC WORKS	ATLANTIC COMPANIES, INC.,	$330.00 INCREASE, REV.AN.EXP. $119,250.00, TOT.REV.EST.EXP.NOT-TO-EXCEED $428,725.00	_____
4.	PSC-0519-15	PIGGYBACK SHERIFF OR BROWARD COUNTY RLI#124100016-THIRD PARTY CREDIT CARD PROCESSING FOR PAYMENT OF CASH BONDS	JACKSONVILLE SHERIFF'S OFFICE	GOVERNMENT PAYMENT SERVICE, Inc. d/b/a GOVPAYNET	SECOND AND FINAL RENEWAL OPTION, REVENUE GENERATED	_____
5.	SS-0499-16	PURCHASE AND IMPLEMENTATION OF POWERDMS SUITE	JACKSONVILLE SHERIFF'S OFFICE	POWERDMS, INC.,	$6,424.00 INCREASE, TOT.EXP.NOT-TO-EXCEED $104,424.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	JCF-0021-17	TOUCHTON ROAD PARK-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
7.	CF-0091-17	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
8.	CF-0094-17	CRYSTAL SPRINGS RD PARK FORMER LANDFILL SURFACE SW AND DEBRIS REMOVAL	DEPARTMENT OF PUBLIC WORKS	GLACIER CONTRACTING, INC.,	$376,000.00	_____
9.	SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	OFFICE OF SPECIAL EVENTS	**REJECT:** SOUTHERN SOUND AND LIGHTING AVL PRODUCTIONS TOES IN THE SAND PRODUCTIONS, LLC., **AWARD:** PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	$100,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	SC-0451-17	PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	**REJECT:** SOUTHWEST DIRECT **AWARD:** CATHEDRAL CORPORATION,	$125,000.00	_____
11.	SS-0482-17	IMPLEMENTATION OF BILLING AND RECOVERY SERVICE WITH ADVENTFS.COM (PAY MY JAILER)	DEPARTMENT OF CORRECTIONS	ADVENTFS.COM (PAY MY JAILER)	REVENUE GENERATED	_____

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, April 27th, 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.	**THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.**				_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL