GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 2016, 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.	XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT # DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA	$1,298.00 INCREASE, REV.TOT.EST.EXP. $265,000.00	_____
2.	SC-0409-14	PURCHASE OF TEN RESCUE AMBULANCES	FLEET MANAGEMENT DIVISION	**NAME CHANGE FROM:** HALL-MARK FIRE APPARATUS INC., **TO:** REV RTC, INC,d/b/a HALL-MARK RTC	$1,400,510.00 TOT.EST. EXP. NOT-TO-EXCEED $5,246,270.00 WILL REMAIN UNCHANGED.	_____
3.	JCF-0034-15	DEMO & SITE CLEARANCE OF 60 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 26)**	$1,150.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #26)** NOT-TO-EXCEED $4,875.00	_____
4.	CF-0082-15	DEMO & SITE CLEARANCE OF FORTY (40) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 17)**	$2,200.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #17)** NOT-TO-EXCEED $5,575.00	_____
5.	CF-0082-15	DEMO & SITE CLEARANCE OF FORTY (40) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 36)**	$2,050.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #36)** NOT-TO-EXCEED $6,450.00	_____

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6.	CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (N,S, AND WEST)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	**RESCIND:** HARDSCAPE CONSTRUCTION, INC.,	N/A	_____
7.	CF-0140-16	DEMO & SITE CLEARANCE OF (40) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 4)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **(ITEM # 4)** NOT-TO-EXCEED $6,375.00	_____
8.	SP-0452-16	UPGRADE TO HARRIS SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY COURTS	HARRIS RECORDING SOLUTIONS	$34,225.00 INCREASE, REV.TOT.EST.EXP. NOT-TO-EXCEED $128,947.50	_____
9.	SS-0035-17	AL-500-070 SCHOOL ZONE BEACON TIMER SWITCH AND CELLULAR MODEM	TRAFFIC ENGINEERING	TEMPLE, INC.,	$429,117.00	_____
10.	SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	**REJECT:** ALL BIDS FOR GROUPS 1,2,3, & 4 **AWARD:** DUVAL FORD LLC FOR GROUP 5	$3,625,597.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0260-17	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE & RESCUE DEPARTMENT	**REJECT:** CORNERSTONE ONDEMAND, INC., PRAETORIAN DIGITAL-FIRE RESCUE 1 ACADEMY, SGS TECHNOLOGIES, LLC., ICATT, INC., **AWARD:** TARGETSOLUTIONS,	$97,353.00	_____
12.	SS-0322-17	CHILDCARE VOUCHER MATCH PROGRAM	JACKSONVILLE CHILDREN'S COMMISSION	EARLY LEARNING COALITION OF DUVAL COUNTY	$625.000.00	_____
13.	SS-0323-17	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$80,000.00	_____
14.	SP-0325-17	PURCHASE OF 63 MOTOROLA APX4500 TWO-WAY RADIOS FOR JFRD FIRE STATION ALERTING PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$185,232.75	_____
15.	PSC-0326-17	PIGGYBACK PINELLAS CTY #156-0227-R(RG) AUCTION SVCS-INTERNET SURPLUS SALES	PROCUREMENT DIVISION	GOVDEALS, INC.,	$180,000.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
16.	SP-0327-17	PURCHASE OF 21 APX4500 & 27 APX6000XE MOTOROLA TWO-WAY RADIOS FOR JFRD	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$162,730.01	_____

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, November 3rd, 2016, 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-0426-16	FIRE STATION ALERTING SYSTEM REPLACEMENT (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS	$2,098,608.47	_____
2.	ESC-0525-16	EX-OFFENDER EMPLOYEE PROGRAM	GRANTS & CONTRACT COMPLIANCE	OPERATION NEW HOPE	$138,201.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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