GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 17th, 2018, 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.	PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN Inc., d/b/a CORNERSTONE DETENSION	5 YEARS EXT. **(MAY 29, 2018 Through May 28, 2023)** TOT.EST.EXP.REMAINS AT $1,100.000.00	_____
2.	SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC., d/b/a SST, INC.	$325,000.00 **(FIRST RENEWAL OPTION)**, TOT. NOT-TO-EXCEED EXP.AMT. WILL REMAIN AT $1,784,567.58	_____
3.	CF-0005-18	RED BAY BRANCH SEDIMENT BASIN DREGING	DEPARTMENT OF PUBLIC WORKS	LOREN JOCK TRUCKING, INC.	$77,342.12 **(CO#1)** , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $539,771.49	_____
4.	SC-0428-18	SAMPLE BALLOTS PRINTING SERVICES	DUVAL COUNTY SUPERVISOR OF ELECTIONS	**REJECT:** SOUTHWEST DIRECT **AWARD:** TC DELIVERS	$187,000.00	_____
5.	SC-0440-18	SEPTIC AND SEWER SYSTEM MAINTENANCE AND PUMP-OUT SERVICES	PUBLIC BUILDINGS DIVISION	A1 SEPTIC SERVICE, INC.,	$235,000.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0442-18	BALLOTS PRINTING SERVICES	DUVAL COUNTY SUPERVISOR OF ELECTIONS	**REJECT:** ABSOLUTE PRINT SOLUTIONS **AWARD:** ELECTIONS SYSTEMS & SOFTWARE, LLC.	$363,000.00	_____
7.	SS-0469-18	UPGRADE TO EXISTING AUDIO VISUAL EQUIPMENT OF POLL WORKER TRAINING ROOMS	SUPERVISOR OF ELECTIONS	VISIONWORX, LLC. d/b/a CCS SOUTHEAST	$76,794.22	_____

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, May 17th, 2018, 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.	ESC-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	**NAME CORRECTION FROM:** UNIVERSITY OF FLORIDA BOARD OF TRUSTEES d/b/a UF CARES **TO:** UNIVERSITY OF FLORIDA BOARD OF TRUSTEES	AMEND AWARD DATED 3/31/18 TO CORRECT AGENCY NAME	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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