GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 19th, 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-0403-14	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORLD FUEL SERVICES, INC.d/b/a ASCENT AVIATION GROUP, INC.,	$100,000.00 (THIRD RENEWAL OPTION), TOT.AN.EXP. NOT-TO-EXCEED $760,000.00	_____
2.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING	JAMES D. HINSON ELECTRICAL CONTRACTING, CO. **(PRIMARY)** TRAFFIC CONTROL DEVCES, INC., **(SECONDARY)**	$500,000.00 (PRIMARY) $500,000.00 (SECONDARY) TOT.AWARD. AMT. NOT-TO-EXCEED $1,700,000.00	_____
3.	PSC-0122-16	PIGGYBACK-FDOT ROUTINE BRIDGE MAINT., REPAIRS CONTRACT NO.E2S40	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.,	$0.00 (FIRST AND FINAL RENEWAL OPTION) , TOT.AWARD AMOUNT REMAINS $1,000,000.00	_____
4.	SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	**RESCIND:** AZAR UNIFORM, INC **AWARD:** GALLS, LLC	TOT.REMAINS $5,000.00	_____
5.	JCF-0057-17	FS #1-WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	A PLUS CONSTRUCTION SERVICES, INC.,	$209,652.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CF-0067-17	STORM-WATER OUTFALLS - 3918 ALHAMBRA DRIVE WEST **(SITE 1)** & 4124 ALHAMBRA DRIVE WEST **(SITE 2)**	ENGINEERING & CONSTRUCTION MAINTENANCE DIVISION	**REJECT:** AZTEC AMERICAN BUILDERS, INC., **AWARD:** KIRBY DEVELOPMENT, INC.,	$150,669.83 (SITE 1) $235,056.58 (SITE 2) TOT.LUMP SUM BASE BID. AMT. **SITE 1 & 2** $385,726.41	_____
7.	JSC-0345-17	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-REBID JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	*REFER TO AWARD RECOMMENDATION*	PRE-QUALIFICATION	_____
8.	PSC-0403-17	PIGGYBACK CITY OF MIAMI BEACH RFP #2016-034-AK FOR FIRE AND POLICE ALARM BILLING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	PM AM CORPORATION	REVENUE GENERATING CONTRACT	_____

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, January 19th, 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.	ESC-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ISS FACILITY SERVICES	$1,884,402.52 (SECOND RENEWAL OPTION), TOT.REV.AMT.NOT-TO-EXCEED $5,761,658.30	_____
2.	ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	JACKSONVILLE CHILDREN'S COMMISSION	BOYS AND GIRLS CLUB OF NE FL	$20,000.00 INCREASE, TOT.REV.EST.AN.EXP. NOT-TO-EXCEED $791,588.00	_____
3.		HOUSEHOLD HAZARDOUS WASTE DEBRIS MANAGEMENT FOR DUVAL COUNTY **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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