GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 23rd, 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-0441-13	FLORIDA LAMBDARAIL NETWORK SYSTEM	INFORMATION TECHNOLOGIES DIVISION	FLORIDA LAMBDARAIL, LLC.,	$34,047.00 (SECOND AND FINAL RENEWAL OPTION), REV.TOT.EXP. NOT-TO-EXCEED $180,667.00	_____
2.	PSC-0579-14	PIGGYBACK STATE OF FLORIDA CONTRACT #10-475-000-11-1 MEDICAL AND DENTAL SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	MCKESSON MEDICAL-SURGICAL INC.,	EXT. 9-21-17 TOT.WILL REMAIN $540,000.00	_____
3.	JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	$175,000.00 INCREASE, REV.EST.AN.EXP. $445,000.00 TOT.EXP. NOT-TO-EXCEED $945,100.00	_____
4.	SC-0392-15	INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS, LLC	$2,080,654.47 (SECOND AND FINAL RENEWAL OPTION), REV.TOT.EXP. NOT-TO-EXCEED $6,221,362.87	_____
5.	CP-0060-16	CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	$5,000.00 **(CO #1)**, REV.TOT.AMT. NOT-TO-EXCEED $2,385,077.00	_____
6.	SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVING AND STORAGE, INC.,	FIRST RENEWAL OPTION, REV.TOT. EXP. WILL REMAIN $203,559.99	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SP-0452-16	UPGRADE TO HARRIS SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	HARRIS RECORDING SOLUTIONS	EXT. 9-30-17 TOT.WILL REMAIN $128,947.50	_____
8.	SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	NAFECO	$15,000.00 INCREASE, REV.TOT.NOT-TO-EXCEED $308,000.00	_____
9.	CP-0084-17	OSCEOLA STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	AMAN CONSTRUCTION SERVICES, LLC.,	$275,460.55	_____
10.	SC-0424-17	STATION WEAR BOOTS AND DRESS SHOES	FIRE & RESCUE	PATRICK'S UNIFORMS OF FLORIDA, INC., **(GROUP 1 & 2)**	$102,540.00 **(GROUP 1)** $41,200.00 **(GROUP 2)** TOT.EST.AN.EXP.NOT-TO-EXCEED $143,740.00	_____

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.	**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, March 23rd, 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