

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 1st, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**"REVISED" 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM#37)</u>	\$2,400.00 INCREASE, TOT.REV.AWARD FOR <u>(ITEM #37)</u> NOT-TO-EXCEED \$6,325.00	_____
2. CF-0079-16	MANDARIN SENIOR CENTER-PARKING EXPANSION AND ADA IMPROVEMENT-REBID	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	\$16,500.80 <u>(CO #4)</u> , TOT.REV.NOT-TO-EXCEED \$542,046.83	_____
3. CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM#15)</u>	\$1,000.00 INCREASE, TOT.REV.AWARD FOR <u>(ITEM #15)</u> NOT-TO-EXCEED \$4,875.00	_____
4. CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM#26)</u>	\$800.00 INCREASE, TOT.REV.AWARD FOR <u>(ITEM #26)</u> NOT-TO-EXCEED \$4,275.00	_____
5. SS-0445-16	1,000 IN 1,000 PROGRAM-TRANSITIONING FROM PROVERTY TO SELF SUFFICIENCY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	FAMILY FOUNDATIONS, INC.,	\$50,000.00 INCREASE, TOT.REV. EXP.NOT-TO-EXCEED \$381,000.00	_____
6. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$123,270.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7. CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP. <u>(ITEM#2)</u>	\$1,000.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM#2</u> NOT-TO-EXCEED \$5,650.00	_____
8. CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP. <u>(ITEM#11)</u>	\$1,000.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM#11</u> NOT-TO-EXCEED \$3,538.20	_____
9. SS-0176-17	HARDWARE AND SOFTWARE MAINTENANCE FOR AUTOMARK VOTER ASSISTED TABULATOR UNITS	SUPERVISOR OF ELECTIONS OFFICE	ELECTION SYSTEMS AND SOFTWARE, LLC.,	\$66,500.00	_____
10. SS-0182-17	MAINTENANCE AGREEMENT FOR ELECTWARE SOFTWARE AND DIGITAL SCANNER MAINTENANCE	SUPERVISOR OF ELECTIONS OFFICE	ELECTION SYSTEMS AND SOFTWARE, LLC.,	\$88,455.72	_____
11. SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC.,	\$98,020.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED \$4,187,737.00	_____
12. SP-0311-17	MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS	\$35,000.00 INCREASE, TOT.REV.AN.EXP.NOT-TO-EXCEED \$135,000.00	_____

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**"REVISED" CONSENT AGENDA**

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13. SC-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS ( REVENUE GENERATING )	SOLID WASTE DIVISION	REPUBLIC SERVICES	REVENUE GENERATING	_____

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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**“REVISED” 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.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, June 1st, 2017, 1:00 p.m.**  
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**“REVISED” 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-0386-15 MANAGED DESKTOP SERVICES ( CSPEC )	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.,	\$650,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. \$1,894,960.00	_____
2.	ESC-0434-17 FORECLOSURE INTERVENTION PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	<b><u>NEGOTIATION:</u></b> JACKSONVILLE AREA LEGAL AID, INC., <b><u>AWARD:</u></b> FAMILY FOUNDATIONS OF NORTHEAST FLORIDA  JACKSONVILLE URBAN LEAGUE	\$66,000.00	_____
3.	ESC-0474-17 BODY TRANSPORT SERVICES	MEDICAL EXAMINER’S OFFICE	NORTH FLORIDA REMOVAL SERVICE	\$168,840.00	_____
4.	ESC-0380-13 COMMUNITY BASED AFTERSCHOOL PROGRAMS- <b><u>(CSPEC)</u></b>	JACKSONVILLE CHILDREN’S COMMISSION	THE BRIDGE OF NORTHEAST FLORIDA, INC.,	-\$17,000.00 DECREASE, TOT.REV. EST.AN.EXP. \$2,043,400.00  OVERALL TOTAL NOT-TO-EXCEED \$10,563,062.00	_____
5.	ESC-0436-17 JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	JACKSONVILLE CHILDREN’S COMMISSION	REFER TO AWARD RECOMMENDATION	ADJUST THE PERIOD OF SERVICE FOR THE AFTERSCHOOL PROGRAMMING.  -\$1,281,291.00 DECREASE, TOT.REV. EST.EXP. \$861,095.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
6.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	<p><b><u>RESCIND:</u></b></p> <p>BOYS &amp; GIRLS CLUB OF NORTHEAST FLORIDA</p> <p>WAYMAN COMMUNITY DEVELOPMENT</p> <p><b><u>AWARD: REFER TO AWARD RECOMMENDATION</u></b></p>	<p>\$80,000.00</p> <p>TOT.AWARD.AMT. NOT-TO-EXCEED \$5,916,384.00</p>	_____
7.	ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	JACKSONVILLE CHILDREN'S COMMISSION	GREAT EXPECTATIONS EDUCATIONAL RESOURCES AND SUPPORTS ( GEERS )	\$12,701.00 INCREASE, TOT.EXP. AMT. \$ 488,919.00	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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