GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 1st, 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-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC.,	**EXT.THROUGH MAY 31, 2018** TOT.EST.EXP. $100,000.00 REV.TOT.AMT. NOT-TO-EXCEED $1,052,920.00	_____
2.	CF-0170-15	U.S.1 UTILITY CORRIDOR IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	-$258,347.02 **(CO#3)** DEDUCTIVE AMT. TOT.REV.AMT.NOT-TO-EXCEED $1,436,399.95	_____
3.	SP-0253-15	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS FY 17	PROCUREMENT DIVISION	**NAME CHANGE** **FROM:** SHIVERS TRADING AND OPERATING COMPANY d/b/a MORRIS PUBLISHING GROUP **TO:** CA FLORIDA HOLDINGS, LLC. d/b/a FLORIDA TIMES UNION	TOT.AN.EXP.TO REMAINS UNCHANGED AT $100,000.00 WITH TOT.EXP. NOT-TO-EXCEED $1,359,000.00	_____
4.	SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., **(PRIMARY VENDOR)**	$150,000.00 INCREASE, REV.EST.EXP. $775,000.00 NOT-TO-EXCEED $785,000.00	_____
5.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM # 36)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #36)** NOT-TO-EXCEED $5,025.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CF-0090-18	MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR	PUBLIC BUILDINGS DIVISION	REJECT ALL BIDS	N/A	_____
7.	SS-0272-18	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	$85,280.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $200,280.00	_____
8.	XF-0376-18	CISCO EQUIPMENT AND TRADE-IN ITEMS	INFORMATION TECHNOLOGIES DIVISION	**RESCIND:** SYNERGY TELECOM, INC., **REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** PRESIDIO NETWORK SOLUTIONS, LLC.,	$274,177.51	_____
9.	XF-0388-18	PURCHASE OF 2018 CAN-AM DEFENDER HD5 DPS UTILITY VEHICLES	FLEET MANAGEMENT DIVISION	HUNTER POWER SPORTS LLC. d/b/a DAL KAWA HPS.,	$100,336.00	_____
10.	SC-0391-18	PURCHASE OF 40-FOOT BUCKET TRUCK	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.,	$107,891.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0398-18	NEW CISCO EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.,	$158,766.96	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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 1st, 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-0253-13	TAX COLLECTOR MERCHANT PAYMENT SERVICES WITH CONVENIENCE FEES- (CSPEC)	DUVAL COUNTY TAX COLLECTOR	INTUITION SYSTEM, INC. d/b/a BILL2PAY	$60,000.00 (THIRD & FINAL RENEWAL OPTION) , TOT.REV.AMT.NOT-TO-EXCEED $120,000.00	_____
2.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS **(911 BACKUP CALL CENTER PROJECT)**	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.,	$121,990.94 GMP	_____
3.	ESC-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	**REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** *REFER TO AWARD RECOMMENDATION*	$799,105.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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