GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 22nd, 2016, 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.	XX-0310-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-SPRINT SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.,	90 DAY EXTENSION $3,000.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED $1,372,500.00	_____
2.	XX-0311-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-VERIZON WIRELESS PERSONAL COMMUNICATION, LP	INFORMATION TECHNOLOGIES DIVISION	VERIZON WIRELESS PERSONAL COMMUNICATION, LP	90 DAY EXTENSION $129,897.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED $2,260,970.00	_____
3.	XX-0312-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-AT&T MOBILITY NATIONAL ACCOUNTS, LLC.	INFORMATION TECHNOLOGIES DIVISION	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	90 DAY EXTENSION NO ADDITIONAL FUNDING	_____
4.	JCF-0130-14	MAXVILLE PARK IMPROVEMENTS JSEB SET-ASIDE	PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.,	-$62,829.00 **(CO #1)**, REV.TOT.AMT.NOT-TO-EXCEED $947,126.00	_____
5.	SC-0300-15	E-WASTE PICKUP AND DISPOSAL- REBID	SOLID WASTE	A-1 ASSETS, INC.,	$32,965.00 (SECOND RENEWAL OPTION), REV.TOT.AMT.NOT-TO-EXCEED $98,895.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 22nd, 2016, 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
6.	CS-0402-15	STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT	TRAFFIC ENGINEERING	SOUTHERN STATES PAVEMENT, INC.,	CORRECT EXP.AMT.ON THE AWARD DATED 12/15/16 $2,319,000.00	_____
7.	CF-0086-16	FLORIDA THEATER RESTORATION PROJECT-TERRA COTTA REPAIRS	PUBLIC WORKS	MCDANIEL CONTRACTORS, INC.,	$134,495.00 **(CO#1)**, REV.TOT.AMT. NOT-TO-EXCEED $319,395.00	_____
8.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM #29)**	$1,400.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #29)** NOT-TO-EXCEED $5,375.00	_____
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ENVIRONMENTAL REMEDIATION P & G LAND CLEARING, INC.,	$202,783.89	_____
10.	SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC	$215,848.00 INCREASE, REV.TOT.EST.EXP. $3,841,445.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 22nd, 2016, 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
11.	SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES-REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	**REJECT:** LUMBEE GROUP **PREQULIFIED AWARD:** *REFER TO AWARD RECOMMENDATION*	PRE-QUALIFICATION	_____
12.	XF-0357-17	F5 LOAD BALANCING APPLIANCE REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC **(GROUP 1 & 2)**	$209, 474.18	_____
13.	SP-0377-17	SUPPORT FOR DELL COMPELLENT BACK-UP HARDWARE	CLERK OF COURTS	DELL MARKETING, LP	$100,968.65	_____
14.	SS-0378-17	45 BLUE TOAD SPECTRA ETHERNET UNITS WITH BLUE TOAD HOSTED SOFTWARE	TRAFFIC ENGINEERING	TRAFFIC CAST INTERNATIONAL	$256,950.00	_____
15.	SS-0380-17	POWER-LOAD AUTO-LOADING STRETCHER SYSTEM	JACKSONVILLE FIRE & RESCUE	STRYKER MEDICAL	$1,492,251.52	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 22nd, 2016, 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
16.	SS-0381-17	PURCHASE OF 106 BCM MID 16 MOD2 CARBINE RIFLE WITH BLUE FORCE GEAR VS-2 PLUS QD, SUREFIRE P2X FURY TACTICAL & VTAC MOUNT	JACKSONVILLE SHERIFF'S OFFICE	GUN GALLERY, INC.,	$145,750.00	_____
17.	SS-0382-17	AMMUNITION FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	FLORIDA BULLET, INC.,	$70,446.00	_____
18.	PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT,SECURITY, FACILITIES MANAGEMENT, ETC.,	PUBLIC BUILDINGS	SECURITY DESIGN, INC.,	$500,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 22nd, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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.	SS-0364-17	ACCESS TO EBSCO DATABASES	PUBLIC LIBRARY	*REFER TO AWARD RECOMMENDATION*	UPDATED REV.LETTER ON THE AWARD DATED 12/15/16 FLIPSTER DIGITAL MAGAZINE PERIOD OF SERVICE FROM 1/1/2017 THROUGH 12/31/2017 TOT.EST.EXP. NOT-TO-EXCEED $140,527.00	_____

REGULAR 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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 22nd, 2016, 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-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	CLARA WHITE MISSION, INC., PRISONERS OF CHRIST	-$126,482.00 DECREASE, TOT.REV.EST.AN.EXP. $303,518.00 NOT-TO-EXCEED $971,719.00	_____
2.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($40,000.00)**	NEIGHBORHOODS DEPARTMENT			_____
3.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($50,000.00)**	NEIGHBORHOODS DEPARTMENT			_____
4.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($267,642.00)**	NEIGHBORHOODS DEPARTMENT			_____
5.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($350,000.00)**	NEIGHBORHOODS DEPARTMENT			_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 22nd, 2016, 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
6.	SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($700,000.00)**	NEIGHBORHOODS DEPARTMENT			_____
7.	REPLACEMENT CONCESSIONS POINT OF SALE SYSTEM AT EVERBANK FIELD **(RFP)**	SMG			_____

CSPEC 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