GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 6th, 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.	PSC-0603-04	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FRO PARKS & PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	REFER TO AWARD RECOMMENDATION	$88,632 INCREASE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $1,969,524.28	_____
2.	SC-0411-15	JFRD UNIFORMS AND ACCESSORIES	FIRE /RESCUE	**NAME CHANGE** **FROM:**DGG TACTICAL SUPPLY, INC., **TO:** DGG UNIFORM AND WORK APPAREL	$521,028.00 WILL REMAIN UNCHANGED	_____
3.	CF-0149-16	ANIMAL CONTROL AND PROTECTIVE SRVS HVAC REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	W.W. GAY MECHANICAL CONTRACTOR, INC.,	-$282,400.00 **CO#1** TOT.REV.AMT. NOT-TO-EXCEED $264,850.00	_____
4.	XS-0129-17	SALE OF SURPLUS FIRE EQUIPMENT PROPERTY NUMBER 3348-20	PROCUREMENT DIVISION	CITY OF MACCLENNY	$15,000.00	_____
5.	XS-0130-17	SALE OF SURPLUS FIRE EQUIPMENT PROPERTY NUMBER 4106-20	PROCUREMENT DIVISION	BAKER COUNTY EMERGENCY SERVICES	$5,000.00	_____

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6.	PSC-0123-17	PIGGYBACK STATE OF FLORIDA CONTRACT #44111513-17-01 FOR OFFICE SUPPLIES	PROCUREMENT DIVISION	STAPLES CONTRACT AND COMMERCIAL, INC.,	TOT.CONTRACT.EXP. NOT-TO-EXCEED $6,000,000.00	_____
7.	SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT	NORTH FLORIDA SPRING & BRAKE **(GROUP 1 & 2)**	$84,404.00	_____

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, April 6th, 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-0325-15	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE (MAI) –(CSPEC)	SOCIAL SERVICES DIVISION	*REFER TO AWARD RECOMMENDATION*	$2,172,029.00 (SECOND AND FINAL RENEWAL OPTION).TOT.REV.EXP. NOT-TO-EXCEED $12,865,941.00	_____
2.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	**REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** *REFER TO AWARD RECOMMENDATION*	$2,289,505.00	_____
3.	ESC-0422-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	JACKSONVILLE CHILDREN'S COMMISSION	**REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** YMCA OF FLORIDA'S FIRST COAST	$ 50,960.00	_____
4.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	JACKSONVILLE CHILDREN'S COMMISSION	**REJECT:** US AND OUR CHILDREN **AWARD:** *REFER TO AWARD RECOMMENDATION*	$1,992,052.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____
6.	DUVAL COUNTY TOURIST COMPONENTS	TDC			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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