GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 9th, 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-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.,	$68,085.00 INCREASE, TOT.REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $1,848,291.34	_____
2.	JCF-0034-15	DEMO & SITE CLEARANCE OF 60 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	HAGER CONSTRUCTION COMPANY **(ITEM # 37)**	$6,160.00 INCREASE, TOT.REV.AWARD FOR **ITEM #37** NOT-TO-EXCEED $31,000.00	_____
3.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 22)**	$800.00 INCREASE, TOT.REV.AWARD FOR **ITEM #22** NOT-TO-EXCEED $4,875.00	_____
4.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	**RESCIND:** P & G LAND CLEARING **AWARD:** MICHAEL LLOYD HAULING, INC., **(ITEM # 36)**	$9,500.00	_____
5.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 9)**	$1,400.00 INCREASE, TOT.REV.AWARD FOR **ITEM #9** NOT-TO-EXCEED $5,975.00	_____

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6.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 24)**	$2,500.00 INCREASE, TOT.REV.AWARD FOR **ITEM #24** NOT-TO-EXCEED $6,375.00	_____
7.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 25)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #25** NOT-TO-EXCEED $4,875.00	_____
8.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 32)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #32** NOT-TO-EXCEED $4,875.00	_____
9.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 33)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #33** NOT-TO-EXCEED $4,775.00	_____
10.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 35)**	$3,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #35** NOT-TO-EXCEED $7,675.00	_____
11.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 36)**	$800.00 INCREASE, TOT.REV.AWARD FOR **ITEM #36** NOT-TO-EXCEED $4,675.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 42)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #42** NOT-TO-EXCEED $4,675.00	_____
13.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 44)**	$8,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #44** NOT-TO-EXCEED $11,475.00	_____
14.	SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES	G.A. FOOD SERVICE, INC.,	FIRST RENEWAL OPTION, NOT-TO-EXCEED $900,000.00	_____
15.	SS-0530-16	CA SERVICE DESK MANAGEMENT SDM PACKAGE UPGRADE, MAINTENANCE & SUPPORT	INFORMATION TECHNOLOGIES DIVISION	**RESCIND:** CA, INC.,	$0.00	_____
16.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, **(ITEM # 25)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM #25** NOT-TO-EXCEED $4,175.00	_____
17.	XF-0395-17	CISCO REFURBISHED EQUIPMENT AND TRADE-IN ITEMS	INFORMATION TECHNOLOGIES DIVISION	REJECT ALL BIDS	N/A	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
18.	CS-0396-17	POOL RENOVATIONS AT VARIOUS LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	REJECT ALL BIDS	N/A	_____
19.	SC-0415-17	CISCO SWITCHES AND SECURITY APPLIANCES INCLUDING IMPLEMENTATION AND CONFIGURATION	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** CDW GOVERNMENT LLC **AWARD:** PRESIDIO NETWORKED SOLUTIONS, LLC.	$1,600,000.00	_____
20.	PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION	CA, INC.,	$234,438.78	_____

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 9th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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
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