GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 13th, 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.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC.,	$444,566.30	_____
2.	SC-0373-13	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE	TRADEBE TREATMENT AND RECYCLING, LLC.,	$107,131.50 (FOURTH AND FINAL RENEWAL OPTION), REV.TOT.NOT-TO-EXCEED $477,131.50	_____
3.	XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT #DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPT SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA	$120,000.00 INCREASE, REV.TOT. EST.EXP. $265,000.00	_____
4.	PSC-0029-14	PIGGYBACK CONTRACT #14-MA-305 CHILLER MAINTENANCE AND REPAIR COUNTY-WIDE	PUBLIC BUILDINGS	THERMASERVE,INC.,	$40,000.00 INCREASE, REV.TOT.MAX.INDEBTED NESS NOT-TO-EXCEED $150,443.00	_____
5.	PSC-0399-14	PIGGYBACK ON GSA # GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT	PUBLIC BUILDINGS	TRANE COMMERCIAL SYSTEMS NORTH FLORIDA	$350,000.00 INCREASE, REV.TOT.MAX.INDEBTED NESS NOT-TO-EXCEED $1,957,658.68	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0080-15	CRYSTAL SPRINGS RD PHS 2B HAMMOND BLVD FROM CRYSTAL SPRINGS RD TO I-10	PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	$31,974.16 **(CO #1)**, TOT.REV.NOT-TO-EXCEED $1,646,949.86	_____
7.	CF-0082-15	DEMO & SITE CLEARANCE OF FORTY (40) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 9)**	$1,250.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #9)** NOT-TO-EXCEED $5,750.00	_____
8.	JCF-0140-15	CECIL COMMERCE CENTER ATHLETIC FACILITY RENOVATIONS	PUBLIC WORKS	C.C. BORDEN CONSTRUCTION, INC.,	$60,145.00 **(CO #3)**, REV.TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED $509,943.50	_____
9.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 3)**	$2,400.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #3)** NOT-TO-EXCEED $6,550.00	_____
10.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 15)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #15)** NOT-TO-EXCEED $4,725.00	_____

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11.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 16)**	$1,200.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #16)** NOT-TO-EXCEED $5,325.00	_____
12.	SC-0485-15	DUMPSTER RENTAL & GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS DIVISION	ADVANCED DISPOSAL SERVICES, INC.,	$388,734.83 INCREASE, REV.TOT.EST.EXP. $909,874.83	_____
13.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM # 6)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #6)** NOT-TO-EXCEED $5,025.00	_____
14.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM # 32)**	$500.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #32)** NOT-TO-EXCEED $3,925.00	_____
15.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM # 54)**	$9,700.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #54)** NOT-TO-EXCEED $15,950.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
16.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM # 61)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #61)** NOT-TO-EXCEED $6,000.00	_____
17.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, P & G LAND CLEARING, INC.,	$204,025.00	_____
18.	JSC-0259-16	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-JSEB SET-ASIDE	TRAFFIC ENGINEERING	DEMETRIUS SHACK'S PAINTING SERVICE,INC.,	$0.00 (FIRST RENEWAL OPTION), TOT.AWARD.AMT. REMAINS $115,300.00	_____
19.	CF-0336-16	DEMO & SITE CLEARANCE OF (50) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM # 14)**	$1,200.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #14)** NOT-TO-EXCEED $5,675.00	_____
20.	CF-0336-16	DEMO & SITE CLEARANCE OF (50) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM # 33)**	$1,200.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #33)** NOT-TO-EXCEED $5,275.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
21.	CF-0336-16	DEMO & SITE CLEARANCE OF (50) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM # 43)**	$1,500.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #43)** NOT-TO-EXCEED $5,975.00	_____
22.	SC-0443-16	BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS NORTH AMERICA,INC.,	$50,000.00 INCREASE, REV.TOT.AN.EXP. NOT-TO-EXCEED $160,184.04	_____
23.	SP-0452-16	UPGRADE TO HARRIS SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	HARRIS RECORDING SOLUTIONS	$94,722.50	_____
24.	XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION & COMMUNITY SERVICES DIVISION	**REJECT:** CLUB CAR E-Z GO TEXTRON **AWARD:** YAMAHA GOLF CARTS	$215,542.80	_____
25.	XF-0565-16	INTEL SECURITY-MCAFEE ENDPOINT VIRUS PROTECTION	INFORMATION TECHNOLOGIES DIVISION	D.G.TECHNOLOGY CONSULTING, LLC.,	$75,725.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
26.	XP-0252-17	HYDRAULIC TELESCOPING EXCAVATOR	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN CONSTRUCTION EQUIPMENT COMPANY	$239,885.00	_____
27.	SP-0276-17	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	ANIMAL CARE & PROTECTIVE SERVICES	JACKSONVILLE HUMANE SOCIETY	$100,000.00	_____
28.	SS-0284-17	ANNUAL MAINTENANCE FOR DATAWORKS BARCODING/ARMBAND INMATE TRACKING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	DATAWORKS PLUS, LLC	$67,967.62	_____
29.	SP-0285-17	EXTENDED MAINTENANCE FOR NEC AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	NEC CORPORATION OF AMERICA	$154,651.79	_____
30.	SP-0286-17	MAINTENANCE AND SUPPORT FOR MOBILE FORMS (CRASH & CITATION) SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CTS AMERICA	$72,584.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
31.	SP-0292-17	TRANSITIONAL HOUSING FOR SEX-OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	$399,000.00	_____
32.	SP-0293-17	MAINTENANCE SERVICES FOR BUSINESS OFFICE MANAGEMENT SYSTEM AND STAC CASE MANAGEMENT SYSTEM	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION AND PLANNING, INC.,	$73,945.00	_____
33.	SP-0297-17	MOTOROLA TECHNICAL SUPPORT FOR THE P25 RADIO SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS,INC.,	$66,222.00	_____
34.	PSC-0298-17	PIGGYBACK GSA CONTRACT # 35F-0623S FOR HARDWARE EQUIPMENT, MONITORING AND SUBSCRIPTION SERVICES	CLERK OF COURTS	LYTX, INC.,	$149,910.60	_____

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.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	BRADCO ENVIRONMENTAL DARCCO **TIE BREAKER** P & G LAND CLEARING, INC., **(ITEM #23)**	$1,500.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #23)** NOT-TO-EXCEED $10,525.00	_____
2.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	DARCCO BRADCO ENVIRONMENTAL **TIE BREAKER** P & G LAND CLEARING, INC., **(ITEM # 56)**	$1,200.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #56)** NOT-TO-EXCEED $5,050.00	_____

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, October 13th, 2016, 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.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	$1,862,000.00 (SECOND RENEWAL OPTION), TOT.REV.NOT-TO-EXCEED $12,168,882.05	_____
2.	ESC-0565-12	FULL SERVICE WIRING AND CABLING SERVICES	INFORMATION TECHNOLOGIES DIVISION	*REFER TO AWARD RECOMMENDATION*	60 DAY EXTENSION	_____
3.	ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT	$109,740.00	_____
4.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	WOMEN'S CENTER OF JACKSONVILLE, INC.,	-$55,000.00 DECREASE, TOT.REV.EST.AN.EXP. $430,000.00 NOT-TO-EXCEED $1,098,201.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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