GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 10th, 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.	SC-0449-15	LAUNDRY CHEMICALS	JACKSONVILLE SHERIFF'S OFFICE	OSCEOLA SUPPLY, INC.,	$31,529.27 (FINAL RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED $94,587.81	_____
2.	CF-0124-16	CATHERINE STREET BULKHEAD REPAIR	DEPARTMENT OF PUBLIC WORKS	SHORELINE FOUNDATION, INC.,	$189,122.96 **(CO#1)**, REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $1,278,952.96	_____
3.	CP-0161-16	COUNTYWIDE TREE PLANTING & MISC.LANDSCAPING	MOWING AND LANDSCAPE DIVISION	DAVEY TREE EXPERT COMPANY	$840,492.32 (FIRST RENEWAL OPTION), TOT.AWARD AMT.NOT-TO-EXCEED $1,668,563.57	_____
4.	PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GODYEAR COMMERCIAL TIRE SERVICE CENTER	$150,000.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED $2,990,000.00	_____
5.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #34)**	$1,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #34)** NOT-TO-EXCEED $7,575.00	_____
6.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #6)**	$6,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #6)** NOT-TO-EXCEED $10,275.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 10th, 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
7.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #41)**	$3,735.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #41)** NOT-TO-EXCEED $11,810.00	_____
8.	CF-0191-17	UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID	DEPARTMENT OF PUBLIC WORKS	**REJECT:** C.C. BORDEN CONSTRUCTION, INC,, **AWARD:** WARDEN CONSTRUCTION	$646,029.86	_____
9.	SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC	$55,973.76 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED $4,243,710.76	_____
10.	SC-0528-17	COMPLETE REBUILDING OF ALLISON AUTOMOTIVE TRANSMISSIONS	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	_____
11.	AD-0587-17	PURCHASE OF DOG AND CAT FOOD	ANIMAL CARE AND PROTECTIVE SERVICES DIVISION	DINSMORE FEED AND SUPPLY, INC.,	$29,500.00 INCREASE, TOT.EXP.NOT-TO-EXCEED $89,500.00	_____

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, August 10th, 2017, 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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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, August 10th, 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-0515-14	BODY TRANSPORT SERVICES	MEDICAL EXAMINER OFFICE	NORTH FLORIDA REMOVAL SERVICE, INC.,	$31,000.00 INCREASE, TOT.REV.EST.AN.EXP. $174,400.00 NOT-TO-EXCEED $498,580.00	_____
2.	CDB-0006-16	RFQ-FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$27,908.48 GMP	_____
3.		DESIGN BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE – PART 7 **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

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