GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 27th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" REVISED" 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-0032-13	PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES	PROCUREMENT DIVISION	GOVDEALS, INC.,	$10,000.00 INCREASE, REV.TOT. NOT-TO-EXCEED $255,000.00	_____
2.	SC-0583-13	WOOD AND YARD WASTE PROCESSING,REUSE AND DISPOSAL	SOLID WASTE	TRAIL RIDGE LANDFILL, INC.,	$5,000.00 INCREASE, TOT.REV. NOT-TO-EXCEED $6,066,050.00	_____
3.	SC-0307-14	2014 TRIPLE COMBINATION PUMPERS	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	$46,026.56 INCREASE, TOT.REV.EST.AN.EXP. $3,725,778.26 NOT-TO-EXCEED $21,180,911.57	_____
4.	SC-0354-14	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE INC.,	$130,000.00 (THIRD AND FINAL RENEWAL OPTION) TOT.EST.EXP. NOT-TO-EXCEED $520,000.00	_____
5.	PSC-0435-14	PIGGYBACK ST.JOHNS COUNTY CONTRACT #13-MCC-RIN-4918-COUNTYWIDE GENERATOR MAINTENANCE & SERVICE	PUBLIC BUILDINGS	RING POWER CORPORATION	$52,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $207,460.00	_____
6.	JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	$150,000.00 INCREASE, REV.EST.AN.EXP. $270,000.00 , TOT.EXP.NOT-TO-EXCEED $770,100.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM # 31)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #31)** NOT-TO-EXCEED $5,600.00	_____
8.	PSC-0350-15	PIGGYBACK ST. JOHNS COUNTY, FLORIDA RFP #07-53 FIRE APPARATUS & SPECIAL APPLICATION VEHICLES WITH PIERCE MANUFACTURING, INC.	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	$633,340.00 INCREASE, TOT.EST.EXP.AMT. $1,555,681.00 NOT-TO-EXCEED $8,377,539.00	_____
9.	SC-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	$50,000.00 INCREASE, TOT.EST.EXP. NOT-TO-EXCEED $250,000.00	_____
10.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING	JAMES D. HINSON ELECTRICAL CONTRACTING CO. **(PRIMARY)**; TRAFFIC CONROL DEVICES, INC. **(SECONDARY)**	$300,000.00 INCREASE, TOT.AMT. NOT-TO-EXCEED $700,000.00	_____
11.	SC-0439-15	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	**RESCIND:** GLOBAL TECHNOLOGY SYSTEMS, INC., (GROUP 1) **REJECT:** OSI BATTERIES **AWARD:** HASTY'S COMMUNICATIONS OF FLORIDA INC., (GROUP 1)	$ 27,631.00 $729.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EXP. $28,360.00 NOT-TO-EXCEED $109,659.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
12.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM # 46)**	$3,400.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #46)** NOT-TO-EXCEED $8,150.00	_____
13.	CP-0161-16	COUNTYWIDE TREE PLANTING & MISC.LANDSCAPING	MOVING & LANDSCAPE MAINTENANCE DIVISION	THE DAVEY TREE EXPERT COMPANY	$828,071.25	_____
14.	SP-0484-16	PREVENTATIVE MAINTENANCE SERVICES FOR ANDOVER CONTROL SYSTEM-MAIN LIBRARY & JAKE GODBOLD BUILDING	PUBLIC BUILDINGS	FACILITY AUTOMATION SOLUTIONS, INC.,	$26,128.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $104,512.00	_____
15.	JSC-0554-16	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	REJECT ALL BIDS	N/A	_____
16.	SC-0254-17	TRASH BODY TRUCK & REAR LOADER	FLEET MANAGEMENT DIVISION	**REJECT:** MAUDLIN INTERNATIONAL TRUCKS,INC., **AWARD:** TOM NEHL TRUCK COMPANY	$2,043,200.00	_____

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" REVISED" CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
17.	SC-0289-17	STREET POLE BANNERS	OFFICE OF SPECIAL EVENTS	**REJECT:** MASS MEDIA OUTDOOR ADVERTISING CORP., **AWARD:** PRESENTATION RESOURCE, Inc. d/b/a PRI PRODUCTIONS	$110,000.00	_____
18.	SS-0306-17	BEER AND WINE RESALE FOR CITY SPONSORED EVENTS	OFFICE OF SPECIAL EVENTS	*REFER TO AWARD RECOMMENDATION*	$255,000.00	_____
19.	SS-0307-17	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	LIBRARY	BIBLIOTHECA LLC	$166,661.34	_____
20.	SS-0308-17	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	LIBRARY	GALE CENGAGE LEARNING, INC.,	$347,790.04	_____
21.	SP-0311-17	MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS	$100,000.00	_____
22.	SP-0315-17	PURCHASE OF 237 MOTOROLA APX6500 TWO-WAY RADIOS FOR JSO REFRESH PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$912,164.42	_____

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" REVISED" CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
23.	SP-0316-17	PURCHASE OF 73 MOTOROLA APX4500 TWO-WAY RADIOS FOR JFRD REFRESH PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$198,403.42	_____
24.	SP-0317-17	PURCHASE OF 12 MOTOROLA APX7500 TWO-WAY RADIOS FOR VARIOUS CITY AGENCIES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$78,011.50	_____
25.	SP-0318-17	PURCHASE OF 80 MOTOROLA APX6500 AND 80 MOTOROLA APX6000 TWO-WAY RADIOS FOR JSO	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	$621, 102.00	_____

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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"REVISED" **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.	XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE **(PROTEST)**	PARKS, RECREATION & COMMUNITY SERVICES DIVISION	CLUB CAR, LLC		_____
2.	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	_____

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 27th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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"REVISED" **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.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS SIZE CIVIL ENGINEERING & PARK IMPROVEMENT PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$1,316.690.00 **(CO #2)**, TOT.REV.GMP $1,407,413.00	_____
2.	ESC-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	LIBRARY	*REFERTO AWARD RECOMMENDATION*	$3,084,348.00 (RENEWAL OPTION), TOT.NOT-TO-EXCEED $12,237,981.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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