GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 1st, 2017, 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.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM#37)**	$2,400.00 INCREASE, TOT.REV.AWARD FOR **(ITEM #37)** NOT-TO-EXCEED $6,325.00	_____
2.	CF-0079-16	MANDARIN SENIOR CENTER-PARKING EXPANSION AND ADA IMPROVEMENT-REBID	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	$16,500.80 **(CO #4)**, TOT.REV.NOT-TO-EXCEED $542,046.83	_____
3.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM#15)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **(ITEM #15)** NOT-TO-EXCEED $4,875.00	_____
4.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM#26)**	$800.00 INCREASE, TOT.REV.AWARD FOR **(ITEM #26)** NOT-TO-EXCEED $4,275.00	_____
5.	SS-0445-16	1,000 IN 1,000 PROGRAM-TRANSITIONING FROM PROVERTY TO SELF SUFFICIENCY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	FAMILY FOUNDATIONS, INC.,	$50,000.00 INCREASE, TOT.REV. EXP.NOT-TO-EXCEED $381,000.00	_____
6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	$123,270.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP. **(ITEM#2)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM#2** NOT-TO-EXCEED $5,650.00	_____
8.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP. **(ITEM#11)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **ITEM#11** NOT-TO-EXCEED $3,538.20	_____
9.	SS-0176-17	HARDWARE AND SOFTWARE MAINTENANCE FOR AUTOMARK VOTER ASSISTED TABULATOR UNITS	SUPERVISOR OF ELECTIONS OFFICE	ELECTION SYSTEMS AND SOFTWARE, LLC.,	$66,500.00	_____
10.	SS-0182-17	MAINTENANCE AGREEMENT FOR ELECTWARE SOFTWARE AND DIGITAL SCANNER MAINTENANCE	SUPERVISOR OF ELECTIONS OFFICE	ELECTION SYSTEMS AND SOFTWARE, LLC.,	$88,455.72	_____
11.	SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC.,	$98,020.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED $4,187,737.00	_____
12.	SP-0311-17	MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS	$35,000.00 INCRASE, TOT.REV.AN.EXP.NOT-TO-EXCEED $135,000.00	_____

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"REVISED" **CONSENT AGENDA**

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13.	SC-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE DIVISION	REPUBLIC SERVICES	REVENUE GENERATING	_____

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.	**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, June 1st, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

"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.	ESC-0386-15	MANAGED DESKTOP SERVICES (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.,	$650,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. $1,894,960.00	_____
2.	ESC-0434-17	FORECLOSURE INTERVENTION PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	**NEGOTIATION:** JACKSONVILLE AREA LEGAL AID, INC., **AWARD:** FAMILY FOUNDATIONS OF NORTHEAST FLORIDA JACKSONVILLE URBAN LEAGUE	$66,000.00	_____
3.	ESC-0474-17	BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE	$168,840.00	_____
4.	ESC-0380-13	COMMUNITY BASED AFTERSCHOOL PROGRAMS- **(CSPEC)**	JACKSONVILLE CHILDREN'S COMMISSION	THE BRIDGE OF NORTHEAST FLORIDA, INC.,	-$17,000.00 DECREASE, TOT.REV. EST.AN.EXP. $2,043,400.00 OVERALL TOTAL NOT-TO-EXCEED $10,563,062.00	_____
5.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	JACKSONVILLE CHILDREN'S COMMISSION	REFER TO AWARD RECOMMENDATION	ADJUST THE PERIOD OF SERVICE FOR THE AFTERSCHOOL PROGRAMMING. -$1,281,291.00 DECREASE, TOT.REV. EST.EXP. $861,095.00	_____

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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
6.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	**RESCIND:** BOYS & GIRLS CLUB OF NORTHEAST FLORIDA WAYMAN COMMUNITY DEVELOPMENT **AWARD:** *REFER TO AWARD RECOMMENDATION*	$80,000.00 TOT.AWARD.AMT. NOT-TO-EXCEED $5,916,384.00	_____
7.	ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	JACKSONVILLE CHILDREN'S COMMISSION	GREAT EXPECTATIONS EDUCATIONAL RESOURCES AND SUPPORTS (GEERS)	$12,701.00 INCREASE, TOT.EXP. AMT. $ 488,919.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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