GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 15th, 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)	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC., **(SITES #1 - #7)**	$309,464.50	_____
2.	CF-0179-15	ST. JAMES BUILDING ENTRANCE UPGRADES	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	$70,058.25**(CO #1)** , REV.TOT.NOT-TO-EXCEED $619,058.25	_____
3.	SC-0311-15	OIL CHANGE AND LUBE OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	**NAME CHANGE** **FROM:** NORTH FLORIDA LUBES, INC. **TO:** DRIVEN FLORIDA LUBES, Inc. d/b/a HAVOLINE XPRESS LUBE	$119,883.04 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED $359,649.12	_____
4.	CS-0402-15	STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT	TRAFFIC ENGINEERING	SOUTHERN STATES PAVEMENT, INC.,	$800,000.00 INCREASE, REV.EST.EXP.NOT-TO-EXCEED $2,391,000.00	_____

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5.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL **(GROUP 1 & 3)** DGG TACTICAL **(GROUP 2)**	$385,763.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $ 780,837.40	_____
6.	PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES,TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOOD YEAR AUTO SERVICE CENTERS GOOD YEAR COMMERCIAL TIRE SERVICE CENTER	$1,140,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $2,840,000.00	_____
7.	SC-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD LLC, **(GROUP 1)**	$12,971,180.00	_____
8.	SS-0364-17	ACCESS TO EBSCO DATABASES	PUBLIC LIBRARY	*REFER TO AWARD RECOMMENDATION*	$140,527.00	_____
9.	SP-0373-17	PURCHASE AND INSTALLATION OF 57 TOUCH SCREEN MONITORS FOR FIRE STATION ALERTING SYSTEM	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS INCORPORATED	$99,459.63	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	SP-0374-17	PURCHASE AND INSTALLATION OF 61 RIP AND RUN PRINTERS FOR FIRE STATION ALERTING SYSTEM	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS INCORPORATED	$72,381.80	_____

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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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, December 15th, 2016, 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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$199,617.00 GMP	_____
2.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($40,000.00)**	NEIGHBORHOODS DEPARTMENT			_____
3.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($50,000.00)**	NEIGHBORHOODS DEPARTMENT			_____
4.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($267,642.00)**	NEIGHBORHOODS DEPARTMENT			_____
5.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($350,000.00)**	NEIGHBORHOODS DEPARTMENT			_____
6.		SPECIAL NEEDS RENTAL DEVELOPMENT **RFP** **($700,000.00)**	NEIGHBORHOODS DEPARTMENT			_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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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
7.	JAXPORT/MAYPORT PROPERTY **(RFP)**	OFFICE OF ECONOMIC DEVELOPMENT (OED)			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
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