GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 10th, 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.	CF-0009-13	TIMUCUAN TRAIL-SEGMENT 3	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	-$18,234.61 **(CO#4)**, REV.TOT.AMT. NOT-TO-EXCEED $2,254,918.36	_____
2.	SC-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES	$4,239,593.00 (FOURTH AND FINAL RENEWAL OPTION), REV.TOT.AMT. NOT-TO-EXCEED $23,883,314.96	_____
3.	SC-0478-13	PORT-O-LET RENTALS FOR THE CITY OF JACKSONVILLE	PROCUREMENT DIVISION	AMASON'S PORTABLE TOILETS AND HOLDING TANKS, INC., **(GROUP 1 & 2)**	$25,000.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED $405,000.00	_____
4.	SC-0417-14	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVE AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION & AUTO EXCHANGE, INC.,	$10,000.00 INCREASE, TOT.REV.EST.EXP. $185,562.53 NOT-TO-EXCEED $501,687.59	_____
5.	SC-0310-15	COMPLETE REBUILDING OF ALLISON AUTOMOTIVE TRANSMISSION	FLEET MANAGEMENT DIVISION	PROGRESSIVE POWER PRODUCTS, INC.,	$10,000.00 INCREASE, TOT.REV.EST.EXP. $118,759.75 NOT-TO-EXCEED $227,519.50	_____

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6.	SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	BERNIE'S TOOL AND FASTENERS SERVICES INC.,	$75,000.00 INCREASE, TOT.REV.AN.EXP. $785,584.33 NOT-TO-EXCEED $1,553,168.66	_____
7.	SC-0398-15	SAND BUNKER RENOVATION AT BENT CREEK GOLF COURSE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	REJECT ALL BIDS	N/A	_____
8.	SC-0411-15	JFRD UNIFORMS AND ACCESSORIES	FIRE/RESCUE	GALL, LLC., **(GROUP 1, 3, & 5)**	TOT.EST.AN.EXP. TO.REMAIN AT $521,028.00 NOT-TO-EXCEED $1,042,056.00	_____
9.	SC-0500-15	ALUMINZED METAL PIPE	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	**RESCIND:** METAL CULVERTS, INC.,	N/A	_____
10.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM #32)**	$3,000.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #32)** NOT-TO-EXCEED $8,600.00	_____
11.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM # 44)**	$2,400.00 INCREASE, REV.TOT.AWARD FOR **(ITEM # 44)** NOT-TO-EXCEED $7,650.00	_____

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CONSENT AGENDA

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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 # 58)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **(ITEM # 58)** NOT-TO-EXCEED $5,725.00	_____
13.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM # 8)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **(ITEM # 8)** NOT-TO-EXCEED $6,050.00	_____
14.	SC-0356-16	WATER TREATEMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS	ENVIRONMENTAL REMEDIATION SERVICES, INC.,	$498.00 INCREASE, TOT.REV.AN.AMT. NOT-TO-EXCEED $255,874.00 $156,168.00 (FIRST RENEWAL OPTION), TOT.AWARD AMT. NOT-TO-EXCEED $412,042.00	_____
15.	SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	$400,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $700,000.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
16.	XF-0288-17	RIGHT-HAND DRIVE MAIL TRUCKS: JEEP WRANGLER UNLIMITED 4WD 4DR SPORT (OR EQUAL BRAND)	FLEET MANAGEMENT DIVISION	GARBER CHRYSLER DODGE TRUCK, INC.,	$91,368.00	_____
17.	SC-0304-17	CISCO SMARTNET SUPPORT & MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	REJECT ALL BIDS	N/A	_____
18.	SP-0336-17	SOFTWARE MAINTENANCE & TECHNICAL SUPPORT FOR ORACLE HRMS AND ORACLE ADVANCED BENEFITS	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.,	$395,755.67	_____

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.	XX-0342-17	STADIUM SEATING	SPORTS & ENT.	SPEC SEATS	$799,852.50	_____

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, November 10th, 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.	**THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.**				_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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