GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 22nd, 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.	SC-0612-14	OVERHEAD BAY DOORS	FIRE/RESCUE	VIGNEAUX CORPORATION	$100,000.00 (SECOND & FINAL RENEWAL OPTION) TOT.EST.EXP. NOT-TO-EXCEED $300,000.00	_____
2.	SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., **(PRIMARY)** HARDSCAPE CONSTRUCTION **(SECONDARY)**	$75,000.00 (**PRIMARY** FIRST RENEWAL OPTION), TOT.REV.AMT.NOT-TO-EXCEED $285,000.00	_____
3.	SC-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING	$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED $729,000.00	_____
4.	SC-0547-16	RENTAL OF HEAVY EQUIPMENT	OFFICE OF SPECIAL EVENTS	UNITED RENTAL, INC.,	$156,540.00	_____
5.	SS-0267-17	EQUIPMENT TO REPAIR OR REPLACE IPS SINGLE-SPACE PARKING METERS	DOWNTOWN INVESTMENT AUTHORITY-PARKING FACILITIES	IPS GROUP, INC.,	$87,135.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0269-17	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	$400,000.00	_____
7.	SS-0270-17	ANNUAL MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	COURTVIEW JUSTICE SOLUTIONS, INC.,	$535,280.00	_____

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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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, September 22nd, 2016, 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-0490-11**	**PUBLIC COPIERS FOR THE JACKSONVILLE PUBLIC LIBRARY**	**PUBLIC LIBRARY**	**COPYTRONICS, INC.,**	**(THIRD & FINAL RENEWAL OPTION), REVENUE GENERATING**	_____
2.	ESC-0502-13	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR AVAYA TELEPHONE SWITCHING EQUIPMENT (RE-BID) –CSPEC	INFORMATION TECHNOLOGY DIVISION	AT & T	$146,404.00 (FOURTH RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED $616,819.07	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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