

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 25th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SC-0582-14	BADGE, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. PLACKINTON <u>(GROUP 1 AND 3)</u>	\$25,000.00 INCREASE, EST.REV.AN.EXP. \$62,519.21 NOT-TO-EXCEED \$137,557.63	_____
2. SC-0411-15	JFRD UNIFORMS AND ACCESSORIES	FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$507,140.00 (FINAL RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED \$1,549,196.00	_____
3. AD-0493-15	REPAIR AND REPLACEMENT OF HEAVY OFF-ROAD & FARM EQUIPMENT TIRES	FLEET MANAGEMENT DIVISION	GCR TIRES AND SERVICE	\$10,000.00 INCREASE, TOT. EXP. NOT-TO-EXCEED \$70,732.50	_____
4. CP-0091-16	9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$9,690.18 <u>(CO#2)</u> , TOT.REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$1,537,158.02	_____
5. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ARWOOD, INC. <u>(ITEM#2)</u>	\$3,200.00 INCREASE, TOT.REV.AWARD FOR <u>(ITEM#2)</u> NOT-TO-EXCEED \$12,050.00	_____

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6. CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP. <u>(ITEM#13)</u>	\$1,000.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM#13</u> NOT-TO-EXCEED \$7,290.00	_____
7. CP-0087-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> JAX UTILITIES MANAGEMENT, INC.,  <u>AWARD:</u> UNITED SERVICE CONNECTION, INC.,	\$2,647,757.00	_____
8. CF-0104-17	RENOVATIONS, IMPROVEMENTS AND UPGRADES FOR THREE SENIOR CENTERS	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
9. CF-0133-17	ROGERO ROAD DITCH EMBANKMENT REPAIR	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
10. SS-0177-17	VOTER FOCUS INTERFACE TO PITNEY BOWES RELIA-VOTE SYSTEM & WEB FOCUS AND ELM SYSTEM ANNUAL HOSTING FEE	SUPERVISOR OF ELECTIONS OFFICE	VR SYSTEMS, INC.	\$73,340.00	_____

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11. PSC-0488-17	PIGGYBACK ST. JOHNS COUNTY CONTRACT RFP #07-53 FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.	\$7,584,290.00	_____
12. SS-0501-17	PREVENTATIVE MAINTENANCE FOR ANDOVER CONTROL SYSTEMS- MAIN LIBRARY AND JAKE GOLDBOLD BLDG.	PUBLIC BUILDINGS	FACILITY AUTOMATION SOLUTIONS	\$78,684.00	_____

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, May 25th, 2017, 1:00 p.m.**  
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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.	ESC-0368-10 COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT- (CSPEC)	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	NO CHARGE	_____
2.	ESC-0345-16 EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	<i>REFER TO AWARDS RECOMMENDATION</i>	CORRECT EXP.AMT.  TOT.REV.EST.AN.EXP. \$334,130.78 NOT-TO-EXCEED \$912,885.64	_____
3.	ESC-0447-16 YOUNG ADULT WORKFORCE & EDUCATON PROGRAM- JACKSONVILLE JOURNEY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA  WEST JACKSONVILLE RESTORATION CENTER	-\$2,100.00 GI, TOT.REV.MAX. INDEBTEDNESS \$107,011.00  \$2,100.00 WJRC, TOT.REV.MAX.INDEBTEDNESS \$115,433.00	_____
4.	ESC-0266-17 EX-OFFENDER EMPLOYEE PROGRAM	OFFICE OF GRANTS & CONTRACT COMPLIANCE	OPERATION NEW HOPE	\$71,725.78 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$209,926.78	_____

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5.	ESC-0436-17 JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	JACKSONVILLE CHILDREN'S COMMISSION	<i>REFER TO AWARDS RECOMMENDATION</i>	\$150,384.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$2,142,436.00	_____
6.	ESC-0465-17 JACKSONVILLE CHILDREN'S COMMISSION AFTER SCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	<i>REFER TO AWARDS RECOMMENDATION</i>	\$5,920,384.00	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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