Thursday, December 8th, 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.	CP-0141-15	ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE	PUBLIC WORKS	F & G CONSTRUCTION GENERAL CONTRACTORS, INC.,	\$11,202.00 (CO #4), REV.TOT.NOT-TO- EXCEED \$853,936.50	
2.	CF-0072-16	WILLOW BRANCH BULKHEAD REPAIR	PUBLIC WORKS	INTRON TECHNOLOGIES, INC.,	-\$70,692.40 (CO#1), REV.TOT.NOT-TO- EXCEED \$197,390.60	
3.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., (GROUP 1,2, & 3)	\$54,175.00 INCREASE, REV.TOT.AMT.NOT-TO- EXCEED \$122,930.00	
4.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, (ITEM #13)	\$1,200.00 INCREASE, REV.TOT.AWARD FOR (ITEM #13) NOT-TO-EXCEED \$6,975.00	
5.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, (ITEM #16)	\$12,500.00 INCREASE, REV.TOT.AWARD FOR (ITEM #16) NOT-TO-EXCEED \$20,575.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, (ITEM #25)	\$12,500.00 INCREASE, REV.TOT.AWARD FOR (ITEM #25) NOT-TO-EXCEED \$20,575.00	
7.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, (ITEM #26)	\$12,500.00 INCREASE, REV.TOT.AWARD FOR (ITEM #26) NOT-TO-EXCEED \$20,575.00	
8.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, (ITEM #32)	\$4,300.00 INCREASE, REV.TOT.AWARD FOR (ITEM #32) NOT-TO-EXCEED \$15,075.00	
9.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, (ITEM #34)	\$2,600.00 INCREASE, REV.TOT.AWARD FOR (ITEM #34) NOT-TO-EXCEED \$7,575.00	
10.	CF-0336-16	DEMO & SITE CLEARANCE OF (50) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, (ITEM #2)	\$6,200.00 INCREASE, REV.TOT.AWARD FOR (ITEM #2) NOT-TO-EXCEED \$9,200.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0334-17	SAND BUNKER RENOVATIONS AT BENT CREEK GOLF COURSE	PARKS, RECREATION AND COMMUNITY SERVICES	JGCC GOLF N' SPORTS TURF,INC.,	\$162,511.98	
12.	SC-0340-17	CISCO SMARTNET SUPPORT & MAINTENANCE-RE-BID	INFORMATION TECHNOLOIGES DIVISION	REJECT: LUMBEE GROUP AWARD: PRESIDIO NETWORKED SOLUTIONS, LLC.,	\$301,111.94	

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

SECONDED BY:

This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

CONSENT AGENDA

MOVED BY:

OFFICE OF INSPECTOR GENERAL

Thursday, December 8th, 2016, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

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 AGEN	NDA				
	MOVED BY:		SI	ECONDED BY:	-	-
		Upon request, a copy of the minutes, as	well as an audio record	ing of this meeting, is av	ailable to all interested persons.	
		This ag	genda is subject to addi	tions and/or deletions.		
cc:		ORATION SECRETARY CIL AUDITOR				

COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, December 8th, 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.	ESC-0433-15	ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	\$822,024.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,122,024.00	
2.	ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	JACKSONVILLE CHILDREN'S COMMISSION	REFER TO AWARD RECOMMENDATION	\$254,139.00 INCREASE, TOT.REV.EST.AN.EXP. NOT-TO-EXCEED \$771,638.00	
3.		JAXPORT/MAYPORT PROPERTY (RFP)	OFFICE OF ECONOMIC DEVELOPMENT (OED)			
4.		CECIL FIELD TRAIL NORTHERN SEGMENT PROJECT (RFP)	PUBLIC WORKS			
	CSPEC AGENI MOVED BY:	DA	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