GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 20th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" REVISED" 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.	XX-0310-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-SPRINT SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.,	60 DAY EXTENSION, TOTAL AMT.REMAINS $1,369,500.00	_____
2.	XX-0311-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-VERIZON WIRELESS PERSONAL COMMUNICATION.LP	INFORMATION TECHNOLOGIES DIVISION	VERIZON WIRELESS PERSONAL COMMUNICATION, LP	60 DAY EXTENSION, $31,073.00 INCREASE, TOT.REV. NOT-TO-EXCEED $2,131,073.00	_____
3.	XX-0312-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-AT & T MOBILITY NATIONAL ACCOUNTS, LLC.	INFORMATION TECHNOLOGIES DIVISION	AT & T MOBILITY NATIONAL ACCOUNTS, LLC.,	60 DAY EXTENSION, TOTAL. AMT.REMAINS $256,000.00	_____
4.	SC-0426-13	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	ARMOR PEST CONTROL	$61.20 INCREASE, TOT.REV.EST.AN.EXP. $56,415.60 NOT-TO-EXCEED $239,342.60	_____
5.	SC-0605-13	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS	EMPLOYEE SERVICES DEPARTMENT	I-TECH RESOURCES,INC.,	$400,000.00 (THIRD AND FINAL RENEWAL OPTION) TOT.REV.NOT-TO-EXCEED $1,600,000.00	_____
6.	SC-0581-14	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	$323,000.00 (SECOND RENEWAL OPTION), TOT.REV.NOT-TO-EXCEED $1,309,000.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 20th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" REVISED" 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
7.	CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (N,S, AND WEST)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	**RESCIND:** HARDSCAPE CONSTRUCTION, INC.,	N/A	_____
8.	CF-0149-16	ANIMAL CONTROL AND PROTECTIVE SRVS HVAC REPLACEMENT	PUBLIC WORKS	W.W. GAY MECHANICAL CONTRACTOR, INC.,	POST-BID/PRE-AWARD NEGOTIATIONS	_____
9.	SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	EASTERN PARTNERS, LLC., d/b/a CORR DIGITAL GRAPHICS	$67,462.00	_____
10.	SS-0300-17	MANAGEMENT AND PROMOTION OF ANNUAL BOB HAYES INVITATIONAL TRACK MEET	OFFICE OF SPECIAL EVENTS	BOB HAYES INVITATIONAL TRACK MEET, INC.,	$84,875.00	_____
11.	SS-0302-17	TRANSPORTATION SERVICES FOR COMMUNITY-BASED AFTERSCHOOL PROGRAMS MEALS	JACKSONVILLE CHILDREN'S COMMISSION	COMPASS GROUP USA, INC d/b/a CHARTSWELL SCHOOL DINING SERVICES	$169,705.14	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 20th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

" REVISED" 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
12.	SS-0305-17	ANNUAL MAINTENANCE & SUPPORT OF MOTOROLA CAD & MDC SYSTEMS	JSO/ISM	MOTOROLA SOLUTIONS, INC.,	$314,720.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 20th, 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 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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 20th, 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-0554-14	PERIODICAL AND SUBSCRIPTION SERVICES FOR THE JACKSONVILLE PUBLIC LIBRARY	LIBRARY	EBSCO INFORMATION SERVICES	$132,000.00 INCREASE, TOT.REV.NOT-TO-EXCEED $422,000.00	_____
2.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	WOMEN'S CENTER OF JACKSONVILLE, INC.,	-$55,000.00 DECREASE, TOT.REV.EST.AN.EXP. $430,000.00 NOT-TO-EXCEED $1,098,201.00	_____
3.	ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	$75,000.00 INCREASE, TOT.REV.NOT-TO-EXCEED $517,499.00	_____
4.	ESC-0514-16	MENTORING PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	$627,288.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 20th, 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
5.	ESC-0525-16	JUVENILE INTERVENTION PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	**REJECT:** OPERATION SAVING OUR CHILDREN **AWARD:** DANIEL MEMORIAL, INC.,	$321,600.00	_____

CSPEC 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