GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 6th, 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.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC.,	$444,566.30	_____
2.	SC-0373-13	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE	TRADEBE TREATMENT AND RECYCLING, LLC.,	$107,131.50 (FOURTH AND FINAL RENEWAL OPTION), REV.TOT.NOT-TO-EXCEED $477,131.50	_____
3.	XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT #DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPT SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA	$120,000.00 INCREASE, REV.TOT. EST.EXP. $265,000.00	_____
4.	PSC-0029-14	PIGGYBACK CONTRACT #14-MA-305 CHILLER MAINTENANCE AND REPAIR COUNTY-WIDE	PUBLIC BUILDINGS	THERMASERVE,INC.,	$40,000.00 INCREASE, REV.TOT.MAX.INDEBTED NESS NOT-TO-EXCEED $150,443.00	_____
5.	PSC-0399-14	PIGGYBACK ON GSA # GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT	PUBLIC BUILDINGS	TRANE COMMERCIAL SYSTEMS NORTH FLORIDA	$350,000.00 INCREASE, REV.TOT.MAX.INDEBTED NESS NOT-TO-EXCEED $1,957,658.68	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 6th, 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
6.	JCF-0140-15	CECIL COMMERCE CENTER ATHLETIC FACILITY RENOVATIONS	PUBLIC WORKS	C.C. BORDEN CONSTRUCTION, INC.,	$60,145.00 **(CO #3)**, REV.TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED $509,943.50	_____
7.	SP-0285-15	EXTENDED MAINTENANCE FOR NEC AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	NEC CORPORATION OF AMERICA	$154,651.79	_____
8.	JSC-0259-16	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-JSEB SET-ASIDE	TRAFFIC ENGINEERING	DEMETRIUS SHACK'S PAINTING SERVICE,INC.,	$0.00 (FIRST RENEWAL OPTION), TOT.AWARD.AMT. REMAINS $115,300.00	_____
9.	SP-0452-16	UPGRADE TO HARRIS SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	HARRIS RECORDING SOLUTIONS	$94,722.50	_____
10.	XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION & COMMUNITY SERVICES DIVISION	**REJECT:** CLUB CAR E-Z GO TEXTRON **AWARD:** YAMAHA GOLF CARTS	$215,542.80	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 6th, 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
11.	SP-0276-17	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	ANIMAL CARE & PROTECTIVE SERVICES	JACKSONVILLE HUMANE SOCIETY	$100,000.00	_____
12.	SS-0284-17	ANNUAL MAINTENANCE FOR DATAWORKS BARCODING/ARMBAND INMATE TRACKING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	DATAWORKS PLUS, LLC	$67,967.62	_____
13.	SP-0286-17	MAINTENANCE AND SUPPORT FOR MOBILE FORMS (CRASH & CITATION) SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CTS AMERICA	$72,584.00	_____
14.	SP-0292-17	TRANSITIONAL HOUSING FOR SEX-OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	$399,000.00	_____
15.	SP-0293-17	MAINTENANCE SERVICES FOR BUSINESS OFFICE MANAGEMENT SYSTEM AND STAC CASE MANAGEMENT SYSTEM	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION AND PLANNING, INC.,	$73,945.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 6th, 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
16.	PSC-0298-17	PIGGYBACK GSA CONTRACT # 35F-0623S FOR HARDWARE EQUIPMENT, MONITORING AND SUBSCRIPTION SERVICES	CLERK OF COURTS	LYTX, INC.,	$149,910.60	_____

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 6th, 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 6th, 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-0440-10	VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	$1,862,000.00 (SECOND RENEWAL OPTION), TOT.REV.NOT-TO-EXCEED $12,168,882.05	_____
2.	ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT	$109,740.00	_____
3.	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	_____

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