GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 4th, 2017, 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.	CF-0082-14	ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204- PART A	DEPARTMENT OF PUBLIC WORKS	C.A.P. CONTRACTING, INC.,	$56,393.66 **(CO #4)**, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $860,974.16	_____
2.	CF-0090-14	ADA PROJECT-ACCESSIBLE CURB CUTS ZIP CODE 32202-PART A	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	-$71,173.66 **(CO #4)**, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $1,082,321.76	_____
3.	SC-0520-14	RECREATIONAL SITE AGRONOMICS SERVICES (RE-BID)	PARKS, RECREATION AND COMMUNITY SERVICES	TRUGREEN	$20,767.49 INCREASE, TOT.REV.AN.EXP. $208,787.49 NOT-TO-EXCEED $576,142.49	_____
4.	CP-0141-15	ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE	DEPARTMENT OF PUBLIC WORKS	F & G CONSTRUCTION GENERAL CONTRACTORS, INC.,	-$2,483.00 **(CO #5)**, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $851,453.50	_____
5.	SC-0405-15	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	FIRE/RESCUE	*REFER TO AWARD RECOMMENDATION*	$204,480.84 (SECOND AND FINAL RENEWAL OPTION), TOT.AWARD. NOT-TO-EXCEED $614,254.42	_____

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6.	SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	$250,000.00 (FIRST RENEWAL OPTION), TOT.AWARD.NOT-TO-EXCEED $950,000.00	_____
7.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	$134,547.00	_____
8.	SS-0323-17	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$50,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $130,000.00	_____
9.	SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC. d/b/a SST, INC.,	$1,784,567.58	_____
10.	SS-0485-17	INTEGRATED BALLISTICS IDENTIFICATION SYSTEM (IBIS)® TRAX-HD3D™ SOLUTION	JACKSONVILLE SHERIFF'S OFFICE	ULTRA ELECTRONIC FORENSIC TECHNOLOGY, INC.,	$231,863.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
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	_____

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, May 4th, 2017, 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-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	*REFER TO AWARD RECOMMENDATION*	DEMONSTRATIONS/ ORAL INTERVIEWS	_____
2.		DISPOSITION OF PROPERTY AT MAYPORT VILLAGE **(RFP)**	OED			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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