

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 18th, 2018, 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. SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES DIVISION	G.A. FOOD SERVICE, INC.,	\$899,877.00 (SECOND RENEWAL OPTION), REV.TOT.EXP.NOT-TO- EXCEED \$2,698,657.00	_____
2. SC-0389-16	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	JACKSONVILLE FIRE AND RESCUE	REFER TO AWARD RECOMMENDATION	\$671,374.28 INCREASE, TOT.REV.EXP.NOT-TO- EXCEED \$2,245,847.34	_____
3. SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	\$100,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$350,000.00 NOT-TO-EXCEED \$1,050,000.00	_____
4. CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>(ITEM # 17)</u>	\$2,890.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM</u> <u>#17)</u> NOT-TO-EXCEED \$6,147.00	_____
5. CF-0017-18	GATE PARKWAY TRAFFIC SIGNAL (GATE PKWY & YELLOW FIN DRIVE)	DEPARTMENT OF PUBLIC WORKS	<u>RESCIND:</u> MILLER ELECTRIC COMPANY <u>RESTATE:</u> MILLER ELECTRIC COMPANY	RESCIND AND RESTATE TO NEW REVISED AMT.NOT-TO-EXCEED \$403,776.09	_____
6. SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERMA-FIX OF FLORIDA, INC.,	\$65,000.00	_____

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7. XF-0325-18	PURCHASE OF 25' DORADO SE BOAT (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	DORADO CUSTOM BOATS	\$79,759.81	_____
8. SS-0383-18	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	\$75,000.00	_____
9. SS-0392-18	BELL HELICOPTER REPLACEMENT PARTS	JACKSONVILLE SHERIFF'S OFFICE	BELL HELICOPTER TEXTRON	\$144,213.80	_____
10. SS-0397-18	EZ-IO INTRA-OSSEOUS INFUSION SYSTEM	JACKSONVILLE FIRE AND RESCUE	TELEFEX	\$120,000.00	_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, January 18th, 2018, 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-0316-18 MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION	INFORMATION TECHNOLOGIES DIVISION /MEDICAL EXAMINER'S OFFICE	REJECT ALL BIDS	N/A	_____
2.	MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION (<u>RE-BID</u>) <u>RFP</u>	MEDICAL EXAMINERS OFFICE			_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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