

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 1st, 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-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM#37)</u>	\$2,400.00 INCREASE, TOT.REV.AWARD FOR <u>(ITEM #37)</u> NOT-TO-EXCEED \$6,325.00	_____
2. CF-0079-16	MANDARIN SENIOR CENTER-PARKING EXPANSION AND ADA IMPROVEMENT-REBID	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	\$16,500.80 <u>(CO #4)</u> , TOT.REV.NOT-TO-EXCEED \$542,046.83	_____
3. CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM#15)</u>	\$1,000.00 INCREASE, TOT.REV.AWARD FOR <u>(ITEM #15)</u> NOT-TO-EXCEED \$4,875.00	_____
4. CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM#26)</u>	\$800.00 INCREASE, TOT.REV.AWARD FOR <u>(ITEM #26)</u> NOT-TO-EXCEED \$4,275.00	_____
5. SS-0445-16	1,000 IN 1,000 PROGRAM-TRANSITIONING FROM PROVERTY TO SELF SUFFICIENCY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	FAMILY FOUNDATIONS, INC.,	\$50,000.00 INCREASE, TOT.REV. EXP.NOT-TO-EXCEED \$381,000.00	_____
6. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$123,270.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7. CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP. <u>(ITEM#2)</u>	\$1,000.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM#2</u> NOT-TO-EXCEED \$5,650.00	_____
8. CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP. <u>(ITEM#11)</u>	\$1,000.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM#11</u> NOT-TO-EXCEED \$3,538.20	_____
9. SS-0176-17	HARDWARE AND SOFTWARE MAINTENANCE FOR AUTOMARK VOTER ASSISTED TABULATOR UNITS	SUPERVISOR OF ELECTIONS OFFICE	ELECTION SYSTEMS AND SOFTWARE, LLC.,	\$66,500.00	_____
10. SS-0182-17	MAINTENANCE AGREEMENT FOR ELECTWARE SOFTWARE AND DIGITAL SCANNER MAINTENANCE	SUPERVISOR OF ELECTIONS OFFICE	ELECTION SYSTEMS AND SOFTWARE, LLC.,	\$88,455.72	_____
11. SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC.,	\$98,020.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED \$4,187,737.00	_____
12. SP-0311-17	MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS	\$35,000.00 INCREASE, TOT.REV.AN.EXP.NOT-TO-EXCEED \$135,000.00	_____

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13. SC-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE DIVISION	REPUBLIC SERVICES	REVENUE GENERATING	_____

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, June 1st, 2017, 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-0386-15 MANAGED DESKTOP SERVICES (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.,	\$650,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. \$1,894,960.00	_____
2.	ESC-0434-17 FORECLOSURE INTERVENTION PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	JACKSONVILLE AREA LEGAL AID, INC.,	NEGOTIATIONS	_____
3.	ESC-0474-17 BODY TRANSPORT SERVICES	MEDICAL EXAMINER’S OFFICE	NORTH FLORIDA REMOVAL SERVICE	\$168,840.00	_____
4.	ESC-0380-13 COMMUNITY BASED AFTERSCHOOL PROGRAMS- <u>(CSPEC)</u>	JACKSONVILLE CHILDREN’S COMMISSION	THE BRIDGE OF NORTHEAST FLORIDA, INC.,	-\$17,000.00 DECREASE, TOT.REV. EST.AN.EXP. \$2,043,400.00 OVERALL TOTAL NOT-TO-EXCEED \$10,563,062.00	_____
5.	ESC-0436-17 JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	JACKSONVILLE CHILDREN’S COMMISSION	REFER TO AWARD RECOMMENDATION	ADJUST THE PERIOD OF SERVICE FOR THE AFTERSCHOOL PROGRAMMING. -\$1,281,291.00 DECREASE, TOT.REV. EST.EXP. \$861,095.00	_____

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6.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	<p><u>RESCIND:</u></p> <p>BOYS & GIRLS CLUB OF NORTHEAST FLORIDA</p> <p>WAYMAN COMMUNITY DEVELOPMENT</p> <p><u>AWARD: REFER TO AWARD RECOMMENDATION</u></p>	<p>\$80,000.00</p> <p>TOT.AWARD.AMT. NOT-TO-EXCEED \$5,916,384.00</p>	_____
7.	ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	JACKSONVILLE CHILDREN'S COMMISSION	GREAT EXPECTATIONS EDUCATIONAL RESOURCES AND SUPPORTS (GEERS)	\$12,701.00 INCREASE, TOT.EXP. AMT. \$ 488,919.00	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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