

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 20th, 2016, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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	<i>REFER TO AWARD RECOMMENDATION</i>	\$323,000.00 ( SECOND RENEWAL OPTION), TOT.REV.NOT-TO-EXCEED \$1,309,000.00	_____

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7. CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (N,S, AND WEST )	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<b>RESCIND:</b> 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	_____

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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

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**REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 20th, 2016, 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-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	<i>REFER TO AWARD RECOMMENDATION</i>	\$75,000.00 INCREASE, TOT.REV.NOT-TO- EXCEED \$517,499.00	_____
4.	ESC-0514-16	MENTORING PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	<i>REFER TO AWARD RECOMMENDATION</i>	\$627,288.00	_____

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5.	ESC-0525-16	JUVENILE INTERVENTION PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	<b>REJECT:</b> OPERATION SAVING OUR CHILDREN	\$321,600.00	_____
			<b>AWARD:</b> DANIEL MEMORIAL, INC.,			

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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