GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 8th, 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.	CP-0141-15	ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE	PUBLIC WORKS	F & G CONSTRUCTION GENERAL CONTRACTORS, INC.,	$11,202.00 **(CO #4)**, REV.TOT.NOT-TO-EXCEED $853,936.50	_____
2.	CF-0072-16	WILLOW BRANCH BULKHEAD REPAIR	PUBLIC WORKS	INTRON TECHNOLOGIES, INC.,	-$70,692.40 **(CO#1)**, REV.TOT.NOT-TO-EXCEED $197,390.60	_____
3.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(GROUP 1,2, & 3)**	$54,175.00 INCREASE, REV.TOT.AMT.NOT-TO-EXCEED $122,930.00	_____
4.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM #13)**	$1,200.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #13)** NOT-TO-EXCEED $6,975.00	_____
5.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM #16)**	$12,500.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #16)** NOT-TO-EXCEED $20,575.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM #25)**	$12,500.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #25)** NOT-TO-EXCEED $20,575.00	_____
7.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM #26)**	$12,500.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #26)** NOT-TO-EXCEED $20,575.00	_____
8.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM #32)**	$4,300.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #32)** NOT-TO-EXCEED $15,075.00	_____
9.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM #34)**	$2,600.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #34)** NOT-TO-EXCEED $7,575.00	_____
10.	CF-0336-16	DEMO & SITE CLEARANCE OF (50) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM #2)**	$6,200.00 INCREASE, REV.TOT.AWARD FOR **(ITEM #2)** NOT-TO-EXCEED $9,200.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0334-17	SAND BUNKER RENOVATIONS AT BENT CREEK GOLF COURSE	PARKS, RECREATION AND COMMUNITY SERVICES	JGCC GOLF N' SPORTS TURF,INC.,	$162,511.98	_____
12.	SC-0340-17	CISCO SMARTNET SUPPORT & MAINTENANCE-RE-BID	INFORMATION TECHNOLOIGES DIVISION	**REJECT:** LUMBEE GROUP **AWARD:** PRESIDIO NETWORKED SOLUTIONS, LLC.,	$301,111.94	_____

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, December 8th, 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-0433-15	ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	$822,024.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,122,024.00	_____
2.	ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	JACKSONVILLE CHILDREN'S COMMISSION	*REFER TO AWARD RECOMMENDATION*	$254,139.00 INCREASE, TOT.REV.EST.AN.EXP. NOT-TO-EXCEED $771,638.00	_____
3.		JAXPORT/MAYPORT PROPERTY (RFP)	OFFICE OF ECONOMIC DEVELOPMENT (OED)			_____
4.		CECIL FIELD TRAIL NORTHERN SEGMENT PROJECT (RFP)	PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
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