GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 22nd, 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-0302-18	NEW AND/OR REFURBISHED CISCO EQUIPMENT AND LICENSES	INFORMATION TECHNOLOGIES DIVISION	**RESCIND:** INTEGRATED OFFICE SOLUTIONS, INC., **(GROUP 2)** **AWARD:** PRESIDIO NETWORKED SOLUTIONS, LLC., **(GROUP 2)**	$160,208.00 TOT.REV.EXP. NOT-TO-EXCEED $189,254.88	_____
2.	SC-0311-18	RENTAL OF INDUSTRIAL EQUIPMENT	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 22nd, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 22nd, 2018, 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.	RFQ-0007-16	RFQ FOR DESIGN-BUILD SCVS FOR VERTICAL/ARCHITECTURAL PROJECTS **(POLICE MEMORIAL STOREFRONT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.,	$8,040.00 GMP	_____
2.	RFQ-0007-16	RFQ FOR DESIGN-BUILD SCVS FOR VERTICAL/ARCHITECTURAL PROJECTS **(ZONE 3 LEASE BUILDOUT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.,	$4,156.00 **(CO#2)**, NEW REV.GMP $172,951.43	_____
3.	ESC-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.,	$488,894.00	_____
4.		HYDE PARK CIRCLE DRAINAGE IMPROVEMENTS **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____
5.		PURCHASE OF NITROGEN REDUCTION METRIC TON CREDITS **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC 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