GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 26th, 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.	XF-0432-11	OFFICE SUPPLIES, PIGGYBACK, STATE CONTRACT 618-000-11-1	PROCUREMENT DIVISION	STAPLES CONTRACT AND COMMERCIAL, INC.,	$275,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $6,115,000.00	_____
2.	JCF-0127-14	MONTGOMERY CORRECTIONAL CENTER-NEW HEALTH CLINIC- JSEB SET-ASIDE	PUBLIC WORKS	J.L. TRIPP BUILDERS	$6,279.53 **(CO#2),** TOT.REV.NOT-TO-EXCEED $493,270.32	_____
3.	SC-0417-14	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVE AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION EXCHANGE, INC.,	30 DAYS EXTENSION, $5,000.00 INCREASE, TOT.REV.EST.AN.EXP. $190,562.53 NOT-TO-EXCEED $506,687.59	_____
4.	JSC-0524-14	PARKING LOT MAINTENANCE AND STRIPING	PARKS, RECREATION AND COMMUNITY SERVICES	WATAKE, INC.,	$50,000.00 INCREASE, REV.AN.EXP.$70,000.00 TOT.CONTRACT.EXP.NOT-TO-EXCEED $100,000.00	_____
5.	SP-0110-15	INSTALLATION OF NEW CODE COMPLIANT FIRE ALARM SYSTEM AT PTDF, PMB AND CTC	PUBLIC BUILDINGS	SIMPLEXGRINNELL, LP.,	$6,204.97 INCREASE, TOT.REV.EST.AMT.NOT-TO-EXCEED $1,145,704.18	_____
6.	JCF-0176-15	BERT MAXWELL PARK BULKHEAD IMPROVEMENTS-JSEB SET-ASIDE	PUBLIC WORKS	BAKER KLEIN ENGINEERING, P.L.,	$257,549.39 **(CO #2),** TOT.REV.AMT. NOT-TO-EXCEED $845,903.49	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	BERNIE'S TOOL AND FASTENERS SERVICES, INC., **(GROUP 3)**	$7,000.00 INCREASE, TOT.REV.AN.EXP. $328,309.25 REV.AWARD.EXP.NOT-TO-EXCEED $1,575,168.66	_____
8.	SC-0376-15	READY MIX CONCRETE-RE-BID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GRISWOLD READY MIX CONCRETE, INC.,	$50,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $255,000.00	_____
9.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(GROUP 1 / ITEM # 4)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **ITEM #4** NOT-TO-EXCEED $7,025.00	_____
10.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(GROUP 2 / ITEM # 18)**	$1,000.00 INCREASE, REV.TOT.AWARD FOR **ITEM #18** NOT-TO-EXCEED $5,225.00	_____
11.	CF-0079-16	MANDARIN SENIOR CENTER-PARKING EXPANSION AND ADA IMPROVEMENT-REBID	PUBLIC WORKS	KBT CONTRACTING, CORP.,	$5,830.40 **(CO #3),** REV.TOT. NOT-TO-EXCEED $525,546.03	_____
12.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING **(ITEM #1)**	$1,200.00 INCEASE, REV.TOT.AWARD FOR **ITEM #1** NOT-TO-EXCEED $8,975.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13.	CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM #37)**	$1,000.00 INCEASE, REV.TOT.AWARD FOR **ITEM #1** NOT-TO-EXCEED $6,750.00	_____
14.	SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., (PRIMARY VENDOR)	$50,000.00 INCREASE, REV.EST.EXP. $325,000.00 TOT.AWARD.AMT. NOT-TO-EXCEED $335,000.00	_____
15.	SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES	G.A. FOOD SERVICES, INC.,	$0.00 (FIRST RENEWAL OPTION), TOT.EST.EXP.AMT. $900,000.00 WILL REMAIN UNCHANGED.	_____
16.	SC-0389-16	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE & RESCUE	*REFER TO AWARD RECOMMENDATION*	$708,737.08 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,574,473.06	_____
17.	CF-0005-17	COMMUNITY TRANSITION CTR-ACCESSIBILITY IMPROVEMENTS-REBID	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
18.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., PROSHOT CONCRETE, INC., UNDERWATER MECHANIX SERVICES, LLC	MAX,INDEBTEDNESS $1,000,000.00 EACH CONTRACTOR	_____
19.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	*REFER TO AWARD RECOMMENDATION*	$189,121.50	_____
20.	SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, Inc./b/a SST, INC.,	$435,000.00	_____

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.	**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, January 26th, 2016, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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-0535-13	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	**NAME CHANGE FROM:** TPH ACQUISITION L.L.L.P d/b/a/ THE PARTS HOUSE **TO:** MAIHO III, LLC	$0.00	_____
2.	ESC-0321-17	EVENING REPORTING CENTER	JACKSONVILLE CHILDREN'S COMMISSION	ST.PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE, INC.,	$143,242.00	_____
3.	ESC-0324-17	AFTERCARE PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	TWIN OAKS JUVENILE DEVELOPMENT, INC.,	$41,174.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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