

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 27th, 2016, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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. PSC-0032-13	PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES	PROCUREMENT DIVISION	GOVDEALS, INC.,	\$10,000.00 INCREASE, REV.TOT. NOT-TO-EXCEED \$255,000.00	_____
2. SC-0583-13	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE	TRAIL RIDGE LANDFILL, INC.,	\$5,000.00 INCREASE, TOT.REV. NOT-TO-EXCEED \$6,066,050.00	_____
3. SC-0307-14	2014 TRIPLE COMBINATION PUMPERS	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$46,026.56 INCREASE, TOT.REV.EST.AN.EXP. \$3,725,778.26 NOT-TO-EXCEED \$21,180,911.57	_____
4. SC-0354-14	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE INC.,	\$130,000.00 ( THIRD AND FINAL RENEWAL OPTION) TOT.EST.EXP. NOT-TO-EXCEED \$520,000.00	_____
5. PSC-0435-14	PIGGYBACK ST.JOHNS COUNTY CONTRACT #13-MCC-RIN-4918-COUNTYWIDE GENERATOR MAINTENANCE & SERVICE	PUBLIC BUILDINGS	RING POWER CORPORATION	\$52,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$207,460.00	_____
6. JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	\$150,000.00 INCREASE, REV.EST.AN.EXP. \$270,000.00 , TOT.EXP.NOT-TO-EXCEED \$770,100.00	_____

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7.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <b>(ITEM # 31)</b>	\$1,000.00 INCREASE, REV.TOT.AWARD FOR <b>(ITEM #31)</b> NOT-TO-EXCEED \$5,600.00	_____
8.	PSC-0350-15	PIGGYBACK ST. JOHNS COUNTY, FLORIDA RFP #07-53 FIRE APPARATUS & SPECIAL APPLICATION VEHICLES WITH PIERCE MANUFACTURING, INC.	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$633,340.00 INCREASE, TOT.EST.EXP.AMT. \$1,555,681.00 NOT-TO-EXCEED \$8,377,539.00	_____
9.	SC-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	\$50,000.00 INCREASE, TOT.EST.EXP. NOT-TO-EXCEED \$250,000.00	_____
10.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING	JAMES D. HINSON ELECTRICAL CONTRACTING CO. <b>(PRIMARY)</b> ; TRAFFIC CONTROL DEVICES, INC. <b>(SECONDARY)</b>	\$300,000.00 INCREASE, TOT.AMT. NOT-TO-EXCEED \$700,000.00	_____
11.	SC-0439-15	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	<b>RESCIND:</b> GLOBAL TECHNOLOGY SYSTEMS, INC., (GROUP 1) <b>REJECT:</b> OSI BATTERIES <b>AWARD:</b> HASTY'S COMMUNICATIONS OF FLORIDA INC., (GROUP 1)	\$ 27,631.00  \$729.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EXP. \$28,360.00 NOT-TO-EXCEED \$109,659.00	_____

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12. CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., <b><u>(ITEM # 46)</u></b>	\$3,400.00 INCREASE, REV.TOT.AWARD FOR <b><u>(ITEM #46)</u></b> NOT-TO-EXCEED \$8,150.00	_____
13. CP-0161-16	COUNTYWIDE TREE PLANTING & MISC.LANDSCAPING	MOVING & LANDSCAPE MAINTENANCE DIVISION	THE DAVEY TREE EXPERT COMPANY	\$828,071.25	_____
14. SP-0484-16	PREVENTATIVE MAINTENANCE SERVICES FOR ANDOVER CONTROL SYSTEM-MAIN LIBRARY & JAKE GODBOLD BUILDING	PUBLIC BUILDINGS	FACILITY AUTOMATION SOLUTIONS, INC.,	\$26,128.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$104,512.00	_____
15. XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION & COMMUNITY SERVICES DIVISION	<b><u>REJECT:</u></b> CLUB CAR E-Z GO TEXTRON <b><u>AWARD:</u></b> YAMAHA GOLF CARTS	\$215,542.80	_____
16. JSC-0554-16	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	REJECT ALL BIDS	N/A	_____

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17. SC-0254-17	TRASH BODY TRUCK & REAR LOADER	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> MAUDLIN INTERNATIONAL TRUCKS, INC., <b><u>AWARD:</u></b> TOM NEHL TRUCK COMPANY	\$2,043,200.00	_____
18. SC-0289-17	STREET POLE BANNERS	OFFICE OF SPECIAL EVENTS	<b><u>REJECT:</u></b> MASS MEDIA OUTDOOR ADVERTISING CORP., <b><u>AWARD:</u></b> PRESENTATION RESOURCE, Inc. d/b/a PRI PRODUCTIONS	\$110,000.00	_____
19. SS-0306-17	BEER AND WINE RESALE FOR CITY SPONSORED EVENTS	OFFICE OF SPECIAL EVENTS	<i>REFER TO AWARD RECOMMENDATION</i>	\$255,000.00	_____
20. SS-0307-17	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	LIBRARY	BIBLIOTHECA LLC	\$166,661.34	_____
21. SS-0308-17	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	LIBRARY	GALE CENGAGE LEARNING, INC.,	\$347,790.04	_____
22. SP-0311-17	MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS	\$100,000.00	_____

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23. SP-0315-17	PURCHASE OF 237 MOTOROLA APX6500 TWO-WAY RADIOS FOR JSO REFRESH PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$912,164.42	_____
24. SP-0316-17	PURCHASE OF 73 MOTOROLA APX4500 TWO-WAY RADIOS FOR JFRD REFRESH PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$198,403.42	_____
25. SP-0317-17	PURCHASE OF 12 MOTOROLA APX7500 TWO-WAY RADIOS FOR VARIOUS CITY AGENCIES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$78,011.50	_____
26. SP-0318-17	PURCHASE OF 80 MOTOROLA APX6500 AND 80 MOTOROLA APX6000 TWO-WAY RADIOS FOR JSO	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$621, 102.00	_____

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**  
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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-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	LIBRARY	<i>REFERTO AWARD RECOMMENDATION</i>	\$3,084,348.00 (RENEWAL OPTION), TOT.NOT-TO-EXCEED \$12,237,981.00	_____

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

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

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