GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 1st, 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.	PSC-0032-13	PIGGYBACK PINELLAS CITY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES	PROCUREMENT DIVISION	GOVDEALS, INC.,	$20,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $245,000.00	_____
2.	SC-0567-13	FURNITURE: SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	$200,000.00 (THIRD & FINAL RENEWAL OPTION),TOT.REV.NOT-TO-EXCEED $800,000.00	_____
3.	SC-0585-13	CAR WASH AND DETAILING SERVICES	FLEET MANAGEMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	$2,700.00 INCREASE, TOT.REV.NOT-TO-EXCEED $265,034.00	_____
4.	PSC-0579-14	PIGGYBACK STATE OF FLORIDA CONTRACT #10-475-000-11-1 MEDICAL AND DENTAL SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	MCKESSON MEDICAL-SURGICAL INC.,	$150,000.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED $540,000.00	_____
5.	CP-0070-15	TRAIL RIDGE LANDFILL CONSTRUCTION, PHASE 6, CLASS 1 CELL EXPANSION	SOLID WASTE	GLOVER CONSTRUCTION CORPORATION OF NORTH CAROLINA	$756,371.00 **(CO#2)**, REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $28,841,340.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SP-0253-15	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS FY 17	PROCUREMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	$280,000.00 (SECOND RENEWAL OPTION), TOT.REV.NOT-TO-EXCEED $1,079,000.00	_____
7.	SC-0523-16	CAR WASH AND DETAILING SERVICES	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS		_____

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
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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, September 1st, 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-0358-15	RISK MANAGEMENT & CLAIMS ADMINISTRATION INFORMATION SYSTEM	RISK MANAGEMENT	MARSH CLEARSIGHT, LLC fka CS STARS, LLC.,	$53,895.00 INCREASE, TOT.REV.NOT-TO-EXCEED $451,478.00	_____
2.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	**RESCIND:** OPERATION NEW HOPE, INC., WOMEN'S CENTER OF JACKSONVILLE, INC., **AWARD**: CLARA WHITE MISSION, INC., PRISONERS OF CHRIST	$430,000.00 (FIRST RENEWAL OPTION), TOT.REV. NOT-TO-EXCEED $1,048,201.00	_____
3.		JUVENILE INTERVENTION PROGRAM SERVICES **(RFP)**	JACKSONVILLE CHILDREN'S COMMISSION			_____
4.		HOUSEHOLD HAZARDOUS WASTE DEBRIS MANAGEMENT **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL