GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 2nd, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

"REVISED "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-0004-15	HAZARDOUS TREE SRVS, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.,	2 MONTHS EXT. **(NOV 1 - DEC 31, 2017)** TOT.AWARD AMT. SHALL REMAIN AT $7,212,495.46	_____
2.	SC-0392-15	INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS, LLC	AMEND AWARD EST.AN.EXP. AMT. $2,080,654.47, AND NOT-TO-EXCEED EXP.AMT. $6,221,362.87 WILL REMAIN UNCHANGED.	_____
3.	JSC-0259-16	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-JSEB SET-ASIDE	TRAFFIC ENGINEERING DIVISION	DEMETRIUS SHACK PAINTING SERVICE, INC.,	$0.00 (SECOND AND FINAL RENEWAL OPTION), TOT.EST.EXP.AMT. $190,300.00 WILL REMAIN UNCHANGED.	_____
4.	SC-0520-16	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	MINE AND MILL SUPPLY COMPANY	ADD AN ADDITIONAL ITEM TOT.EXP. TO REMAIN UNCHANGED AT $169,655.17	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 2nd, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

"REVISED " 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
5.	CS-0155-17	STORM SEWER CLEANING AND CCTV INSPECTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	**RESCIND:** UPT, INC., **AWARD:** ENVIROWASTE SERVICES GROUP, INC.,	$500,000.00	_____
6.	CP-0239-17	CLOSURE PLAN IMPLEMENTATION 45TH & CASTELLANO DUMP SITE	PUBLIC WORKS DEPARTMENT/ SOLID WASTE DIVISION	DIVERSIFIED PROFESSIONAL SERVICES CORPORATION	$192,300.00	_____
7.	SC-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD **(GROUP 1)**	$10,230,840.00 (FIRST RENEWAL OPTION), TOT.EXP.AMT.NOT-TO-EXCEED $23,202,020.00	_____
8.	CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, L.C.	$1,000,000.00 INCREASE, TOT.REV.EST.EXP.AMT. $1,650,000.00	_____
9.	SS-0315-18	VOTER FOCUS SOFTWARE RENEWAL AND SUPPORT	SUPERVISOR OF ELECTIONS OFFICE	VR SYSTEMS, INC.,	$178,078.49	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 2nd, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

"REVISED " 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
10.	SS-0317-18	ANNUAL SUPPORT & MAINTENANCE FOR MOTOROLA CAD & MDC SYSTEMS	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.,	$326,309.00	_____
11.	SS-0319-18	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.,	$327,971.28	_____

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, November 2nd, 2017, 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, November 2nd, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

"REVISED "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-0554-14	PERIODICAL AND SUBSCRIPTION SERVICES FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	$119,000.00 (RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED $541,000.00	_____
2.	ESC-0321-17	EVENING REPORTING CENTER	JACKSONVILLE CHILDREN'S COMMISSION	ST.PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE, INC.,	AMEND AWARD END PERIOD FROM 1 YEAR TO 5 MONTHS **(JAN 1, 2018- MAY 31, 2018)** $0.00 (FIRST RENEWAL OPTION), TOT.EXP.AMT.NOT-TO-EXCEED $143,242.00 WILL REMAIN UNCHANGED.	_____
3.	ESC-0455-17	BUNKER GEAR FOR FIREFIGHTING	FIRE AND RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY, LLC., **(GROUP 1-ITEMS 3 & 7 GROUP 2- ITEM 9))**	$3,340,000.00	_____

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