GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 2nd, 2017, 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.	CF-0130-15	DEMO & SITE CLEARANCE OF 19 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM # 12)**	$2,845.00 INCREASE, REV.TOT.AWARD FOR **ITEM #12** NOT-TO-EXCEED $7,320.00	_____
2.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, **(ITEM # 20)**	$20,000.00 INCREASE, REV.TOT.AWARD FOR **ITEM #20** NOT-TO-EXCEED $23,775.00	_____
3.	CF-0179-15	ST.JAMES BUILDING ENTRANCE UPGRADES	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	$10,485.05 **(CO#2),** REV.TOT.AWARD AMT. NOT-TO-EXCEED $629,543.30	_____
4.	SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	$823,999.79 (SECOND RENEWAL OPTION) REV.TOT.AWARD EXP.NOT-TO-EXCEED $2,399,168.45	_____
5.	CF-0336-16	DEMO & SITE CLEARANCE OF (50) PROPERTIES	MUNICIPAL CODE	P&G LAND CLEARING, INC., **(ITEM # 30)**	$2,350.00 INCREASE, REV.TOT.AWARD FOR **ITEM #30** NOT-TO-EXCEED $7,100.00	_____
6.	CP-0042-17	LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$5,915,603.87	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SS-0302-17	TRANSPORTATION SERVICES FOR COMMUNITY-BASED AFTERSCHOOL PROGRAMS MEALS	JACKSONVILLE CHILDREN'S COMMISSION	COMPASS GROUP USA,INC.d/b/a CHARTSWELL SCHOOL DINING SERVICES (CHARTWELLS)	$20,777.24 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $190,482.38	_____
8.	SP-0406-17	OFF-SITE DATA STORAGE FOR DISASTER RECOVERY AND 911 BACK-UP	JACKSONVILLE SHERIFF'S OFFICE	TIER POINT	$445,000.00	_____
9.	SP-0408-17	BELL HELICOPTER ROTOR BLADES	JACKSONVILLE SHERIFF'S OFFICE	BELL HELICOPTER TEXTRON, INC.,	$144,213.80	_____
10.	SP-0409-17	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	ANIMAL CARE & PROTECTIVE SERVICES	JACKSONVILLE HUMANE SOCIETY	$100,000.00	_____

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, February 2nd, 2017, 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.	**THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.**				_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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