GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 19th, 2018, 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-0536-16	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-02 LICENSING SOLUTIONS PROVIDERS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	$106,093.68 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $228,238.68	_____
2.	PSC-0122-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A-AT & T CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T MOBILITY NATIONAL ACCOUNTS LLC.,d/b/a AT & T MOBILITY	$20,500.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $260,372.00	_____
3.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #39)**	$860.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #39)** NOT-TO-EXCEED $3,984.00	_____
4.	CS-0456-17	PAVEMENT MARKING UNIT PRICE CONSTRUCTION-HAND LINES AND SPOT MARKINGS	TRAFFIC ENGINEERING DIVISION	M & J STRIPING, INC.	$200,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $400,000.00	_____
5.	CP-0110-18	LINDEN AVENUE DUMP SITE REMEDIAL ACTION PLAN IMPLEMENTATION	DEPARTMENT OF PUBLIC WORKS	DIVERSIFIED PROFESSIONAL SERVICES CORP. (DPS)	$318,016.97	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0450-18	PREVENTATIVE MAINTENANCE FOR ANDOVER CONTROL SYSTEMS-MAIN LIBRARY AND JAKE GODBOLD BLDG.	PUBLIC BUILDINGS DIVISION	FACILITY AUTOMATION SOLUTIONS	$78,684.00	_____

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, April 19th, 2018, 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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(HARBORVIEW FISHING PIER PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$107,454.00 GMP	_____
2.	ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	KIDS HOPE ALLIANCE (FORMERLY, JCC)	*REFER TO AWARD RECOMMENDATION*	4 MONTHS EXT. **(JUNE 1- SEP 30, 2018)** TOT.EXP.NOT-TO-EXCEED AMT. $1,270,149.00 WILL REMAIN UNCHANGED	_____
3.	ESC-0396-18	MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION-REBID	INFORMATION TECHNOLOGIES DIVISION/MEDICAL EXAMINER'S OFFICE	*REFER TO AWARD RECOMMENDATION*	SOFTWARE DEMONSTRATIONS/ORAL INTERVIEWS	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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