GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 19, 2012, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CONSENT AGENDA

The Acting 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.	JSC-0211-09	PROPERTY MAINTENANCE FOR CITY ZONES 4 & 6 (SET-ASIDE JSEB ONLY)	MUNICIPAL CODE	OAC MAINTENANCE (ZONE 4)	$500.00 INCREASE, AN. EXP. $200,500.00, NOT TO EXCEED $776,250.00	_____
2.	JSC-0655-09	PROPERTY MAINTENANCE FOR LOT MOWING AND CLEARING IN ZONES 1, 2, 3 AND 5	MUNICIPAL CODE	D.N.A. MOTOR EXPRESS CORPORATION (ZONE 1)	$2,800.00 INCREASE, AN. EXP. $202,800.00, NOT TO EXCEED $710,300.00	_____
				OAC MAINTENANCE (ZONE 5)	$2,000.00 INCREASE, AN. EXP. $352,000.00, NOT TO EXCEED $1,156,750.00	
3.	SC-0207-10	RENTAL SERVICE FOR UNIFORMS, WALK-OFF MATS AND DUST MOPS	PROCUREMENT	UNIFIRST CORPORATION	$200,000.00, NOT TO EXCEED $600,00.00	_____
4.	SC-0274-11	CISCO SMARTNET HARDWARE AND SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT	ITD	PRESIDIO NETWORK SOLUTIONS (GROUPS 1 AND II)	$79,094.54	_____
5.	SC-0387-11	SYMANTEC NETBACKUP PURCHASE & MAINTENANCE	ITD	CDW-G	$59,076.87, NOT TO EXCEED $149,090.89	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0374-12	COMPUTER-RELATED SERVICES	ITD	REJECT: I-TECH PERSONNEL SERVICES, INC. AWARD: SGS TECHNOLOGIE, LLC	$4,201,600.00	_____
7.	SP-0446-12	ANNUAL BOB HAYES INVITATIONAL TRACK MEET FY 2012	JEDC	BOB HAYES INIVITATIONAL TRACK MEET, INC.	$84,875.00	_____

CONSENT AGENDA
MOVED BY: _____ SECONDED BY: _____

Upon written 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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR AGENDA

The Acting Chief of the Procurement Division offers the following items for the Regular Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	CS-0261-12	PAVEMENT MARKINGS COUNTYWIDE **PROTEST**	STREETS & DRAINAGE/ROW & GROUNDS MAINT.	AMERISEAL HIGHWAY & STRIPING		_____
2.	CS-0261-12	PAVEMENT MARKINGS COUNTYWIDE	STREETS & DRAINAGE/ROW & GROUNDS MAINT.	JAX UTILITIES MANAGEMENT, INC.	$802,475.00	_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 19, 2012, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

The Acting Chief of the Procurement Division offers the following items for the CSPEC Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	ESC-0203-07	COURTHOUSE SECURITY FOR THE DEPARTMENT OF POLICE SERVICES	SHERIFF	G4S SECURE SOLUTIONS, INC.	$737,472.00 INCREASE, AN. EXP. $2,581,152.00, NOT TO EXCEED $8,215,741.70	_____
2.	CDB-0129-11	DESIGN BUILD SERVICES FOR RENOVATION OF THE LINCOLN VILLA SENIOR CENTER	PUBLIC WORKS/HOUSING & NEIGHBORHOODS	ACON CONSTRUCTION COMPANY, INC.	$567,100.00	_____
3.	ESC-0525-11	SECURITY GUARD SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	REJECT ALL BIDS	N/A	_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY