GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 7th, 2011, 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.	SC-0439-09	PORT-O-LET RENTAL FOR CITY OF JACKSONVILLE	PROCUREMENT	UNITED SITE SERVICES OF FLORIDA, INC. (PRIMARY); PORTABLE SANITATION & SERVICES, INC. (SECONDARY)	$62,500.00, ANNUAL EXP., NOT TO EXCEED $317,500.00	_____
2.	SS-0578-10	SINGLE SPACE PARKING METER WHICH ACCEPTS DEBIT, CREDIT AND COIN	ENVIRONMENTAL & COMPLIANCE	IPS GROUP, INC.	$187,500.00 INCREASE, REV. TOT. AWARD $237,500.00	_____
3.	JCF-0057-11	HARBORVIEW PARK RESTROOM BUILDING AND SITE IMPROVEMENTS	PUBLIC WORKS/REC. & COM. SERV.	DAJIS CONSTRUCTION, INC. (PARTS A&B)	$224,800.00	_____
4.	SC-0383-11	BODY ARMOR AND ACCESSORIES	SHERIFF	*REFER TO AWARD RECOMMENDATION*	$602,000.00	_____
5.	XF-0443-11	BELL 206 ROTOR BLADES REPLACEMENT (RE-BID)	SHERIFF	EDWARDS ROTOCRAFT SOLUTIONS, INC.	$86,400.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0446-11	CLARITY CONNECT SOFTWARE LICENSE AND ONLINE TRAINING	ELECTIONS	SOE SOFTWARE CORPORATION	$57,098.00	_____
7.	SS-0462-11	SERVICE CONTRACT FOR JSO DELL LAPTOPS	SHERIFF	DELL MARKETING, L.P.	$57,944.47	_____

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

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	JSEB CERTIFICATION DENIAL/REQUEST FOR APPEAL		DISCOVERTEC, LLC		_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 7th, 2010, 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.	JES-0533-06	SECURITY GUARD SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	FIRST COAST SECURITY, INC.	$16,988.40 INCREASE, REV. AN. EXP. $3,183,439.92, REV. NOT TO EXCEED $14,562,921.46	_____
2.	CP-0538-09	PARCEL REMEDIATION FOR BROWN'S DUMP SITE	ENVIRONMENTAL & COMPLIANCE	REDUCE: TETRA TECH NUS, INC.	$3,409,950.22 (PART TWO)	_____
				AWARD: ENTACT ENVIRONMENTAL SERVICES	$3,767,510.12 (PART TWO) REV. MAX. $8,376, 650.99 (PARTS ONE AND TWO)	
3.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATIONS SERVICES	ITD	US LEC OF FLORIDA d/b/a PAETEC BUSINESS SERVICES		_____
		PROTEST				
4.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATIONS SERVICES	ITD	RESCIND: US LEC OF FLORIDA d/b/a/ PAETEC (SECTION A)		_____
				AWARD: AT&T (SECTION A)	(ENTER NEGOTIATIONS)	

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 7th, 2010, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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CSPEC AGENDA

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

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0495-10	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS GRANT (PSIC) – REGION 3 RADIO SYSTEM	INFORMATION TECHNOLOGY	RESCIND: HARRIS CORPORATION	(FUNDING TO BE RETURNED TO GRANTING AUTHORITY)	_____
6.	ESC-0204-11	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ISS C&S BUILDING MAINTENANCE CORPORATION	$934.44 INCREASE, REV. ANNUAL EXP. $1,330,343.22	_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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