**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**
**Thursday, September 15th, 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-0262-08 | RECORDS STORAGE AND MANAGEMENT SERVICES | ITD | TAB OF NORTHEAST FLORIDA, d/b/a FILING SOURCE, INC. | $748,415.00 AN. EXP., NOT TO EXCEED $3,627,245.00 | _____ |
| 2. | SC-0400-08 | CITYWIDE ARMORED CAR SERVICE | VARIOUS AGENCIES | DUNBAR ARMORED | $120,000.00, NOT TO EXCEED $585,090.17 | _____ |
| 3. | SC-0491-08 | INDIGENT BURIAL AND CREMATION SERVICES | MENTAL HEALTH | A. B. COLEMAN MORTUARY & CREMATION SERVICES, INC. | $65,000.00 INCREASE, REV. AN. $500,000.00, REV. MAX. $2,039,836.00 | _____ |
| 4. | CS-0542-09 | JACKSONVILLE MUNICIPAL STADIUM TEMPORARY SEATING SYSTEM PROJECT | SMG | SGA HOLDINGS, INC., d/b/a SGA PRODUCTION STAGING | $269,379.00, NOT TO EXCEED $808,137.00 | _____ |
| 5. | SC-0613-09 | BATTERIES (ONLINE) | PROCUREMENT | TOTAL OFFICE PRODUCTS, INC. | $55,000.00, NOT TO EXCEED $165,000.00 | _____ |
| 6. | SC-0208-10 | COPY PAPER (LOCAL DELIVERY) | PROCUREMENT | TOTAL OFFICE PRODUCTS, INC. | $330,000.00, NOT TO EXCEED $990,000.00 | _____ |

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| 7. | SC-0448-10 | RENTAL OF GOLF/UTILITY CARTS, GENERATORS, LIFTS, LIGHT TOWERS & COVERS FOR SPECIAL EVENTS | RECREATION | RESCIND: MID FLORIDA GOLF CARTS (GROUP 1)<br><br>AWARD: ALBION GOLF CARTS (GROUP 1)<br><br>*(REFER TO AWARD RECOMMENDATION FOR ADDITIONAL GROUP AWARDS 2-4)* | $58,212.00 AN. EXP., NOT TO EXCEED $114,279.00 | _____ |
| 8. | SC-0585-10 | COUNTYWIDE WRECKER SERVICE | FLEET MANAGEMENT | LEGIT PARTNERS, d/b/a DEEWAY TOWING (GROUP 1)<br><br>SOUTHERN CRANE SERVICE, INC. (GROUP 2) | $8,000.00 INCREASE, AN. EXP. $44,000.00<br><br>$8,000.00 DECREASE, AN. EXP. $54,500.00 | _____ |
| 9. | BXX-1016-10 | ELLIS ROAD & HIGHWAY AVENUE CULVERT REPLACEMENT PROJECT | PUBLIC WORKS | THE TOURING COMPANY | $83,475.96 (CO #3), NOT TO EXCEED $439,379.35 | _____ |
| 10. | JCF-0059-11 | RESTROOM FACILITY PARTITIONS & ACCESSORIES, RENOVATIONS AT FIVE CITY PARKS | PUBLIC BUILDINGS | MATTHIS CONSTRUCTION, INC. | $13,361.00 (CO#1), NOT TO EXCEED $208,361.00 | _____ |

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| 11. | CP-0114-11 | ROGERO RD. 10' X 6' BOX CULVERT EXTENSION-REBID | PUBLIC WORKS | WITHDRAW: ONAS CORPORATION<br><br>REJECT: ACON CONSTRUCTION; CHAPMAN CONSTRUCTION<br><br>AWARD: J. B. COXWELL CONTRACTING, INC. | $281,410.85 | _____ |
| 12. | CP-0115-11 | NEW BERLIN & YELLOW BLUFF ROADWAY IMPROVEMENTS | PUBLIC WORKS | REJECT: UNITED BROTHERS DEVELOPMENT CORP.<br><br>AWARD: PETTICOAT-SCHMITT CIVIL CONTRACTORS | $657,772.30 (PART A); $11,740.00 (PART B-JEA), TOT. NOT TO EXCEED $669,512.30 | _____ |
| 13. | SC-0512-11 | TEMPORARY CLERICAL & GENERAL LABOR WORKERS (RE-BID) | HUMAN RESOURCES | REJECT: NUMB3RS 1, LLC<br><br>AWARD: I-TECH RESOURCES, INC. | $110,116.80 | _____ |
| 14. | XF-0550-11 | CISCO SWITCHES FOR JSO | SHERIFF | T3 SYSTEMS, INC. | $184,500.00 | _____ |
| 15. | XF-0551-11 | STORAGE/SERVER REFRESH FOR JSO | SHERIFF | REJECT: CDW GOVERNMENT, LLC<br><br>AWARD: EMTEC, INC. | $119,022.00 | _____ |

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| 16. | XF-0553-11 | SERVER REFRESH FOR JSO | SHERIFF | TECHNOLOGY ON DEMAND, LLC | $64,448.89 | _____ |
| 17. | SS-0262-12 | PIERCE FIRE APPARATUS OEM REPAIR PARTS – FY12 | FLEET MANAGEMENT | TEN-8 FIRE EQUIPMENT, INC. | $55,000.00 | _____ |
| 18. | SS-0263-12 | CATERPILLAR OEM REPAIR PARTS – FY12 | FLEET MANAGEMENT | RING POWER CORPORATION | $52,000.00 | _____ |

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

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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. | CF-0080-11 | SPRINGFIELD CONFEDERATE PARK – PHASE III | RECREATION/PW-ENG. & CONST. MAN. DIV. | REJECT: ONAS CORPORATION<br><br>AWARD: ACON CONSTRUCTION CO. | $326,689.00 | _____ |

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**
**Thursday, September 15th, 2011, 1:00 p.m.**
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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 |
|---|---|---|---|---|---|---|
| 1. | CP-0539-09 | PARCEL REMEDIATION FOR 5TH & CLEVELAND DUMP SITE | ENVIRON. & COMP. | WRS INFRASTRUCTURE & ENVIRONMENT, INC. d/b/a WRSCOMPASS | $79,659.00 INCREASE, NOT TO EXCEED $18,683,361.77 | _____ |
| 2. | ESC-0656-09 | SERVICE OF NON-ENFORCEABLE CIVIL PROCESS | SHERIFF | SPECIAL SERVICES OF JACKSONVILLE, INC. | $390,988.00 AN. EXP., NOT TO EXCEED $1,326,530.16 | _____ |

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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