Thursday, September 15th, 2016, 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.	CS-0354-15	SPORTS COURT MAINTENANCE AND CONSTRUCTION (RE-BID)	PARKS, RECREATION AND COMMUNITY SERVICES	COURT SURFACES, INC.,	\$152,615.00 (SECOND RENEWAL OPTION), TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED \$457,845.00	
2.	CF-0124-16	CATHERINE STREET BULKHEAD REPAIR	PUBLIC WORKS	SHORELINE FOUNDATION, INC.,	\$1,089,830.00	
3.	CF-0141-16	ARLINGTON RIVER DREDGING	PUBLIC WORKS	BAKER KLEIN ENGINEERING	\$841,087.54	
4.	CF-0142-16	YATES BLDG PARKING GARAGE-ACCESSIBILITY IMPROVEMENTS	PUBLIC WORKS	WITHDRAW: HAGER CONSTRUCTION, INC.,	\$438,000.00	
				AWARD: ONAS CORPORATION		
5.	CP-0154-16	CONTINUOUS ASPHALT RESURFACING-WEST AREA	ROW & GROUNDS	PREFERRED MATERIALS,INC.,	\$7,000,000.00	

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6.	SC-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING.,	\$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.NOT-TO- EXCEED \$729,000.00	
7.	SC-0468-16	CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	REJECT ALL BIDS		
8.	XF-0522-16	DELL OR HP DESKTOP COMPUTERS	CLERK OF COURT	REJECT: ANIXER, INC.,	\$185,358.99	
		2 2 3 3 2 2 2 2 2 2 3 2 3 2 3 2 3 2 3 2		VOLOGY, INC.,		
				<u>AWARD:</u> KYNETIC TECHNOLOGIES, LLC.,		
9.	XF-0534-16	JOHN DEERE EQUIPMENT	FLEET MANAGEMENT DIVISION	REJECT: FLAGLER CONSTRUCTION EQUIPMENT, LLC.,	\$242,750.00	
				RING POWER CORPORATION		
				AWARD: BEARD EQUIPMENT COMPANY		
10.	PSC-0536-16	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000- 15-02 LICENSING SOLUTIONS PROVIDERS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.,	\$122,145.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	XF-0537-16	WIND RETRO-FIT BAY DOORS AT NINE (9) FIRE STATIONS	FIRE/RESCUE	REJECT: ATLAS DOOR & GATES, INC.,	\$135,720.00	
				AWARD: D & D GARAGE DOORS,		
12.	XF-0541-16	DELL LATITUDE 14 RUGGED LAPTOPS	JACKSONVILLE SHERIFF'S OFFICE	EMTEC, INC.,	\$477,750.00	
13.	XF-0542-16	COMPELLENT SUPPORT EXTENSION AND LICENSE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	REJECT: APRISA TECHNOLOGY LLC,	\$113,226.19	
				THOMAS CONSULTANTS, INC.,		
				CDW-G LLC.,		
				AWARD: EMTEC, INC.,		
14.	XF-0544-16	INTRUSION PREVENTION SYSTEM	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC.,	\$209,017.00	
15.	XF-0545-16	HUMAN RESOURCES INFORMATION SYSTEM (HRIS) AIX HARDWARE REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	E-TECHSERVICES.COM, INC.,	\$181,064.50	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
16.	SS-0262-17	NON-WARRANTY REPAIR AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$115,000.00	
17.	SS-0263-17	NON-WARRANTY REPAIR FOR INTERNATIONAL TRUCKS	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS	\$150,000.00	
18.	SS-0264-17	ALTERNATIVE TO TRUANCY AND OUT OF SCHOOL SUSPENSION (ATOSS) PROGRAM	JACKSONVILLE CHILDREN'S COMMISSION	DUVAL COUNTY PUBLIC SCHOOLS	\$244,931.00	
	CONSENT AC	GENDA		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

Thursday, September 15th, 2016, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

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.		E ARE NO ITEMS ON THE LAR AGENDA THIS WEEL	-			
	REGULAR AGENDA MOVED BY:		_ SECON	DED BY:		
	Upon re	equest, 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 COUNCIL AUD					

COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, September 15th, 2016, 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.	JACKSONVILLE JOURNEY EX- OFFENDER EMPLOYMENT PROGRAM	OFFICE OF GRANTS & CONTRACT COMPLIANCE			
CSPEC AC MOVED B		SECONDE	ED BY:		
	Upon request, a copy of the minutes, as	s well as an audio recording of this i	meeting, is available to all in	nterested persons.	
	This a	genda is subject to additions and/	or deletions.		

cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL