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. CP-0050-14 | JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES | DEPARTMENT OF PUBLIC WORKS | WARDEN CONSTRUCTION CORPORATION                      | $1,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $5,000,000.00 |        |
| 2. CF-0082-15 | DEMO & SITE CLEARANCE OF FORTY (40) PROPERTIES | MUNICIPAL CODE            | MICHAEL LLOYD HAULING                                 | $3,450.00 INCREASE, TOT.REV.AWARD FOR ITEM #20 NOT-TO-EXCEED $7,850.00 |        |
| 3. SC-0406-15 | FIRE PROTECTION SERVICE                           | PUBLIC BUILDINGS          | CINTAS CORPORATION NO.2d/b/a CINTAS FIRE PROTECTION  | 3 MONTH EXT. TOT.WILL REMAIN $1,339,875.00                             |        |
| 4. CS-0437-15 | TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE | TRAFFIC ENG               | JAMES D. HINSON ELECTRICAL CONTRACTING, CO (PRIMARY) | AMEND AWARD TOT.AMT.WILL REMAIN UNCHANGED $1,700,000.00               |        |
|           |                                                    |                           | TRAFFIC CONTROL DEVICES, INC. (SECONDARY)            |                                                                       |        |
| 5. CF-0140-16 | DEMO & SITE CLEARANCE OF 40 PROPERTIES             | MUNICIPAL CODE            | MICHAEL LLOYD HAULING                                 | $800.00 INCREASE, TOT.REV.AWARD FOR ITEM #21 NOT-TO-EXCEED $4,825.00  |        |
| 6. CF-0140-16 | DEMO & SITE CLEARANCE OF 40 PROPERTIES             | MUNICIPAL CODE            | MICHAEL LLOYD HAULING                                 | $3,300.00 INCREASE, TOT.REV.AWARD FOR ITEM #28 NOT-TO-EXCEED $7,875.00 |        |
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.

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<td>7.</td>
<td>SC-0443-16 BOTTLED WATER AND COOLER RENTAL SERVICE</td>
<td>PROCUREMENT DIVISION</td>
<td>NESTLE WATERS NORTH AMERICA, INC.,</td>
<td>$160,184.04 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $320,368.08</td>
<td>________</td>
</tr>
<tr>
<td>8.</td>
<td>CF-0053-17 DEMO &amp; SITE CLEARANCE OF 44 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>ERS CORP (ITEM #1)</td>
<td>$996.00 INCREASE, TOT.REV.AWARD FOR ITEM #1 NOT-TO-EXCEED $4,075.00</td>
<td>________</td>
</tr>
<tr>
<td>9.</td>
<td>CF-0053-17 DEMO &amp; SITE CLEARANCE OF 44 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>ERS CORP (ITEM #26)</td>
<td>$1,000.00 INCREASE, TOT.REV.AWARD FOR ITEM #26 NOT-TO-EXCEED $4,485.00</td>
<td>________</td>
</tr>
<tr>
<td>10.</td>
<td>PSC-0121-17 PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B-SPRINT-FOR CELL PHONES AND DATA SERVICES</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>SPRINT SOLUTIONS, INC.,</td>
<td>$280,224.00</td>
<td>________</td>
</tr>
<tr>
<td>11.</td>
<td>PSC-0122-17 PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A-AT&amp;T-FOR CELL PHONES AND DATA SERVICES</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>AT &amp; T</td>
<td>$239,872.00</td>
<td>________</td>
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<tr>
<td>12.</td>
<td>PSC-0147-17 PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008C-VERIZON-FOR CELL PHONES AND DATA SERVICES</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>VERIZON WIRELESS PERSONAL COMMUNICATIONS LP,</td>
<td>$8,324,980.00</td>
<td>________</td>
</tr>
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GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, March 30th, 2017, 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.

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<td>13.</td>
<td>SC-0417-17 COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS</td>
<td>FLEET MANAGEMENT</td>
<td>REFER TO AWARD RECOMMENDATION</td>
<td>$221,907.00</td>
<td>________</td>
</tr>
<tr>
<td>14.</td>
<td>SC-0430-17 PORT-O-LET RENTALS</td>
<td>PROCUREMENT DIVISION</td>
<td>REJECT: UNITED SITE SERVICES OF FLORIDA, INC., AWARD: FLOATERS PORTABLE SANITATION, INC. (PRIMARY) BLUSITE SOLUTIONS OF NORTH FLORIDA, INC., (SECONDARY)</td>
<td>$100,000.00 PRIMARY $20,000.00 SECONDARY TOT.AN.EXP.NOT-TO-EXCEED $120,000.00</td>
<td>________</td>
</tr>
<tr>
<td>15.</td>
<td>SS-0462-17 TRAFFIC SIGNAL EQUIPMENT FOR THE INSTALLATION OF MULTIPLE MID-BLOCK PEDESTRIAN CROSSINGS</td>
<td>TRAFFIC ENGINEERING</td>
<td>TEMPLE, INC.,</td>
<td>$172,056.00</td>
<td>________</td>
</tr>
</tbody>
</table>

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 GEN
REGULAR AGENDA

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<tr>
<td>1.</td>
<td>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</td>
<td></td>
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</tbody>
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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, March 30th, 2017, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8th Floor  
Room 851, Board Room “A”

CSPEC AGENDA

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<tr>
<td>1.</td>
<td>CDB-0049-09 DESIGN-BUILD SVCS VARIOUS SIZE CIVIL ENGINEERING &amp; PARK IMPROVEMENT PROJECTS</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>J.B.COXWELL CONTRACTING, INC.,</td>
<td>$1,275,113.46 (CO #3), TOT.REV.GMP $1,486,370.46</td>
<td>________</td>
</tr>
<tr>
<td>2.</td>
<td>CDB-0109-15 DESIGN-BUILD – HOGAN’S CREEK GREENWAY MULTI-USE PATH</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>HAGER CONSTRUCTION COMPANY</td>
<td>$551,550.00 (CO #2), TOT.REV.GMP $1,104,626.86</td>
<td>________</td>
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<tr>
<td>3.</td>
<td>ESC-0447-16 YOUNG ADULT WORKFORCE &amp; EDUCATION PROGRAM- JACKSONVILLE JOURNEY</td>
<td>OFFICE OF GRANTS &amp; CONTRACT COMPLIANCE</td>
<td>RESCIND: JACKSONVILLE YOUTH WORKS</td>
<td>TOT.REV.AN.EXP. $150,560.00 NOT-TO-EXCEED $594,240.00</td>
<td>________</td>
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<tr>
<td>4.</td>
<td>ESC-0388-17 HOUSEHOLD HAZARDOUS WASTE DEBRIS MANAGEMENT FOR DUVAL COUNTY-REBID</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>EQ FLORIDA INC, d/b/a US ECOLOGY, INC.,</td>
<td>$679,998.00</td>
<td>________</td>
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<td>5.</td>
<td>CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES (RFP)</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
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<td>6.</td>
<td>JAX JOURNEY SUMMER SAIL CAMPS (RFP)</td>
<td>JACKSONVILLE CHILDREN’S</td>
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<td></td>
<td>COMMISSION</td>
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<td>7.</td>
<td>AFTERSCHOOL AND SUMMER PROGRAMS FOR THE</td>
<td>JACKSONVILLE CHILDREN’S</td>
<td></td>
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<td></td>
<td>JACKSONVILLE CHILDREN’S</td>
<td>COMMISSION</td>
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MOVED BY: ___________________________ SECONDED BY: ___________________________

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