GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, May 9th, 2019, 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.

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1.</td>
<td>PSC-0368-15 PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>NAME CHANGE FROM: 3M ELECTRONIC MONITORING, INC. TO: ATTENTI US, INC.</td>
<td>AMEND AWARD $100,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $466,855.00</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>SC-0459-16 SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS</td>
<td>SOLID WASTE DIVISION</td>
<td>ADVANCED ENVIRONMENTAL LABORATORIES, INC.</td>
<td>$50,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $315,305.00</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>CS-0111-17 DEMO &amp; SITE CLEARANCE OF UNSAFE PROPERTIES</td>
<td>MUNICIPAL CODE REFER TO AWARD RECOMMENDATIONS (ZONE 1-6)</td>
<td>$376,037.00 INCREASE, TOT.REV.EST.AN.EXP. $2,103,527.00 NOT-TO-EXCEED $5,403,527.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</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>$162,400.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $442,644.00</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>SC-0585-17 OVERHEAD BAY DOOR AND GATE REPAIRS</td>
<td>FIRE AND RESCUE DEPARTMENT (JFRD)</td>
<td>NAME CHANGE FROM: VIGNEAUX CORPORATION TO: THE LENAPE GROUP, LLC</td>
<td>TOT.EST.AN.EXP. NOT-TO-EXCEED AMOUNTS REMAINS THE SAME AT $275,000.00</td>
<td></td>
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<td>6.</td>
<td>SC-0138-19 PURCHASE OF LIMEROCK AND #57 LIMESTONE</td>
<td>RIGHT OF WAY &amp; STORMWATER MAINTENANCE DIVISION</td>
<td>GREEN DREAM INTERNATIONAL</td>
<td>$75,000.00</td>
<td>______</td>
</tr>
<tr>
<td>7.</td>
<td>SC-0388-19 AVIATION FUEL</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>REJECT: MERRIMAC PETROLEUM, INC.d/b/a MERRIMAC ENERGY GROUP AWARD: WORLD FUEL SERVICES, INC.d/b/a ASCENT AVIATION GROUP, INC.</td>
<td>$110,000.00</td>
<td>______</td>
</tr>
<tr>
<td>8.</td>
<td>SC-0394-19 JFRD WELLNESS PROGRAM EQUIPMENT</td>
<td>FIRE AND RESCUE DEPARTMENT (JFRD)</td>
<td>REJECT ALL BIDS N/A</td>
<td>N/A</td>
<td>______</td>
</tr>
</tbody>
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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 GENERAL
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, May 9th, 2019, 1:00 p.m.  
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REGULAR AGENDA  
The Chief of the Procurement Division offers the following items for the Regular Agenda:

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<tr>
<td>1.</td>
<td>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</td>
<td></td>
<td></td>
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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, May 9th, 2019, 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:

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<tr>
<td>1. ESC-0478-14</td>
<td>TEMPORARY SEATING SYSTEM FOR TIAA BANK FIELD (FORMERLY EVERBANK) MAJOR EVENTS</td>
<td>SMG</td>
<td>SGA PRODUCTION STAGING, INC. d/b/a INPRODUCTION, INC.</td>
<td>$308,351.89 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $10,586,748.21</td>
<td></td>
</tr>
<tr>
<td>2. ESC-0313-19</td>
<td>COMMISSARY GOODS &amp; INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>KEEFE COMMISSARY NETWORK LLC.</td>
<td>$300,000.00</td>
<td></td>
</tr>
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CSPEC AGENDA  
MOVED BY: __________________________ SECONDED BY: __________________________

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cc: CORPORATION SECRETARY  
COUNCIL AUDITOR  
COUNCIL SECRETARY  
OFFICE OF INSPECTOR GENERAL