

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 31st, 2018, 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. XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT # DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA	AMEND CONTRACT \$165,000.00 RENEWAL OPTION, TOT.EXP.AMT. NOT-TO-EXCEED \$430,000.00	_____
2. PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC.	EXT. THROUGH JULY-9-2018 \$20,000.00 INCREASE, REV.TOT.AMT.NOT-TO-EXCEED \$1,072,920.00	_____
3. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #30)</u>	\$1,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #30)</u> NOT-TO-EXCEED \$6,475.00	_____
4. CF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #9)</u>	\$2,780.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #9)</u> NOT-TO-EXCEED \$8,203.00	_____
5. CF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #38)</u>	\$1,800.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #38)</u> NOT-TO-EXCEED \$6,683.00	_____

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6.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #9)</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #9)</u> NOT-TO-EXCEED \$4,544.00	_____
7.	SC-0203-17	CITYWIDE SAFETY SUPPLIES	PROCUREMENT DIVISION	FERGUSON ENTERPRISES, INC.d/b/a POLLARD WATER <u>(GROUP 1)</u> SAFETY PRODUCTS, INC. <u>(GROUP 2)</u>	\$18,000.00 <u>GROUP 1</u> \$2,500.00 <u>GROUP 2</u> INCREASE, TOT.REV.EXP. <u>GROUP 1</u> \$59,471.53 <u>GROUP 2</u> \$9,045.14 NOT-TO-EXCEED \$68,516.67	_____
8.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #19)</u>	\$995.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #19)</u> NOT-TO-EXCEED \$3,545.00	_____
9.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #21)</u>	\$2,595.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #21)</u> NOT-TO-EXCEED \$5,395.00	_____
10.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #23)</u>	\$495.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #23)</u> NOT-TO-EXCEED \$3,345.00	_____

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11. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #29)</u>	\$495.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #29)</u> NOT-TO-EXCEED \$3,045.00	_____
12. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <u>(ITEM #42)</u>	\$1,170.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #42)</u> NOT-TO-EXCEED \$3,720.00	_____
13. CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE-PART 1	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	_____
14. PSC-0369-18	PIGGYBACK GSA CONTRACT #GS-06F-0031N, FOR ELEVATOR & ESCALATOR PREVENTIVE MAINTENANCE AND REPAIR	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR CORPORATION	\$71,455.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$703,908.00	_____

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

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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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

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 31st, 2018, 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.	APPRAISAL GAP FINANCING <u>(RFP)</u>	NEIGHBORHOODS DEPARTMENT			_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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