GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Friday, July 28th, 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.

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	CP-0091-16	9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$5,733.86 **(CO#3)**, REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $1,542,322.16	_____
2.	SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC. **(PRIMARY VENDOR)**	$100,000.00 INCREASE, REV.EST.EXP. $525,000.00 TOT.AMT. NOT-TO-EXCEED $535,000.00	_____
3.	CS-0155-17	STORM SEWER CLEANING AND CCTV INSPECTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	UPT, INC.,	$500,000.00	_____
4.	SC-0201-17	CITYWIDE ARMORED CAR SERVICES	PROCUREMENT DIVISION	REJECT ALL BIDS	N/A	_____
5.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., ERS CORP.,	$154,175.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC.,	$100,110.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED $250,110.00	_____
7.	SC-0479-17	BIOMETRIC MATCHING SYSTEM REPLACEMENT	JACKSONVILLE SHERIFF'S OFFICE	MORPHO TRAK, LLC.,	$1,671,733.00 TOT.EST.SEVEN (7) YEAR NOT-TO-EXCEED $3,286,705.00	_____
8.	CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID	TRAFFIC ENGINEERING	**NAME CORRECTION:** **FROM:** ACME BARRICADES, INC., **TO:** ACME BARRICADES, L.C.	$650,000.00 WILL REMAIN UNCHANGED.	_____
9.	XF-0519-17	MARINE FIREFIGHTING AND RESCUE VESSEL	FIRE/RESCUE	METALCRAFT MARINE U.S. INC.,	$359,217.00	_____
10.	XF-0520-17	MARITIME OPERATIONS SUPPORT TRAILER	FLEET MANAGEMENT DIVISION	EMERGENCY VEHICLES, INC.,	$141,245.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0524-17	CISCO FIREPOWER 2110 FIREWALL BUNDLES	JACKSONVILLE SHERIFF'S OFFICE	**REJECT:** HOWARD TECHNOLOGY SOLUTIONS **AWARD:** PRESIDIO NETWORKED SOLUTIONS, LLC.,	$140,774.40	_____
12.	SS-0555-17	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITES	FLORIDA DOOR CONTROL OF ORLANDO, INC.,	$74,319.29	_____

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.	SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	AEGIS FIRE & INTEGRATED SERVICES **(PROTEST)**		_____

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
Friday, July 28th, 2017, 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.	CDB-0173-15	DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION, INC.,	150 DAYS EXT. $163,209.85 **(CO#4)** , REV.GMP $3,082,705.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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