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"

' REVISED ' 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. **(ITEM #30)**	$1,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #30)** NOT-TO-EXCEED $6,475.00	_____
4.	CF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. **(ITEM #9)**	$2,780.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #9)** NOT-TO-EXCEED $8,203.00	_____
5.	CF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. **(ITEM #38)**	$1,800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #38)** NOT-TO-EXCEED $6,683.00	_____

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

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' REVISED ' CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. **(ITEM #29)**	$495.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #29)** NOT-TO-EXCEED $3,045.00	_____
12.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. **(ITEM #42)**	$1,170.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #42)** NOT-TO-EXCEED $3,720.00	_____
13.	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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' REVISED ' **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.	CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE-PART 1	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION **PROTEST**		_____
2.	CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE-PART 1	DEPARTMENT OF PUBLIC WORKS	*REJECT ALL BIDS*	N/A	_____

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.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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' REVISED ' **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 **(RFP)**	NEIGHBORHOODS DEPARTMENT			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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