GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 11th, 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.	PSC-0503-16	PIGGYBACK STATE OF FLORIDA CONTRACT #46000000-15-1 FOR DEFENSE PRODUCTS	JACKSONVILLE SHERIFF'S OFFICE	LAWMAN'S & SHOOTERS' SUPPLY INC.	$1,536,000.00 (3 YEAR RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $2,606,000.00	_____
2.	SC-0472-17	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	COX FIRE PROTECTION, INC.	1 MONTH EXT. **(NOV 1-30, 2018)** $12,000.00 INCRASE, TOT.REV.AMT. NOT-TO-EXCEED $543,500.00	_____
3.	SC-0457-18	MICROWAVE NETWORK EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MICROWAVE NETWORKS, INC.	$505,934.00	_____
4.	SS-0256-19	MANAGEMENT AND PROMOTION OF ANNUAL BOB HAYES INVITATIONAL TRACK MEET	OFFICE OF SPECIAL EVENTS	BOB HAYES INVITATIONAL TRACK MEET, INC.	$84,875.00	_____

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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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, October 11th, 2018, 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.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDINGS, d/b/a INPRODUCTION	AMEND THE AWARD DATED 9-13-18 TO CORRECT CONTRACT EXP. TO $10,278,396.32	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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