GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 14th, 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.	SC-0508-15	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	$227,112.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $941,118.00	_____
2.	JSC-0259-16	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-JSEB SET-ASIDE	TRAFFIC ENGINEERING DIVISION	DEMETRIUS SHACK'S PAINTING SERVICE, INC.	$75,000.00 INCREASE, TOT.REV.EST.AN.EXP. NOT-TOEXCEED $265,300.00	_____
3.	CP-0042-17	LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3	DEPARMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$23,394.29 (CO#3) , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $6,074,484.81	_____
4.	CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGH OF WAY AND STORMWATER MAINT DIVISION	ONAS CORPORATION	$500,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $2,500,000.00	_____
5.	SS-0550-17	ANNUAL SUPPORT SERVICES FOR SINGLE SPACE PARKING METER EQUIPMENT	PUBLIC PARKING DIVISION	IPS GROUP, INC.	$50,325.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $283,934.50	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	$2,000,000.00	_____
7.	SS-0410-18	MANAGEMENT OF COMMUNITY DEVELOPMENT CORPORATION (CDC) ORGANIZATION DEVELOPMENT GRANTS	NEIGHBORHOODS DEPARTMENT	LOCAL INITIATIVE SUPPORT CORPORATION (LISC)	AMEND SINGLE SOURCE CONTRACT TOT.EST.EXP. $400,000.00 WILL REMAIN UNCHANGED	_____
8.	SC-0482-18	DELL XC NUTANIX SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC	$551,142.99	_____
9.	SC-0483-18	APC SYMMETRA PX70KW	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC	$174,850.00	_____
10.	SS-0499-18	RESEARCH FOUNDATION FOR THE CITY UNIVERSITY OF NEW YORK c/o JOHN JAY COLLEGE OF CRIMINAL JUSTICE	JACKSONVILLE SHERIFF'S OFFICE	RESEARCH FOUNDATION FOR THE CITY UNIVERSITY OF NEW YORK c/o JOHN JAY COLLEGE OF CRIMINAL JUSTICE	$81,820.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	PSC-0506-18	PIGGYBACK CHARLOTTE COUNTY RFQ #2017000070 FOR RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC.	$426,760.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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, June 14th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T CORPORATION, d/b/a AT & T FLORIDA	$4,454,000.00 (THIRD AND FINAL RENEWAL OPTION), REV.CONTRACT.EXP. NOT-TO-EXCEED $18,972,882.05	_____
2.		TIRES AND TIRE SERVICES FOR LIGHT VEHICLES **(RFP)**	FLEET MANAGEMENT DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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