

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 31st, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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. <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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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
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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**' 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. <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. 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 <b><u>PROTEST</u></b>		_____
2.	CF-0089-18 ADA CURB RAMP IMPROVEMENTS WESTSIDE-PART 1	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	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, 8<sup>th</sup> Floor**  
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**‘ REVISED ’ CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	APPRAISAL GAP FINANCING <u>( RFP )</u>	NEIGHBORHOODS DEPARTMENT			_____

CSPEC AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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