GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 29th, 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-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE- NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES	3 MONTHS EXT. **(MAY 1- JULY 31, 2018)** $1,937,642.08 INCREASE, REV.TOT.AMT. NOT-TO-EXCEED $29,430,960.04	_____
2.	PSC-0519-15	PIGGYBACK SHERIFF OF BROWARD COUNTY RLI#124100016-THIRD PARTY CREDIT CARD PROCESSING FOR PAYMENT OF CASH BONDS	JACKSONVILLE SHERIFF'S OFFICE	GOVERNMENT PAYMENT SERVICE , INC. d/b/a GOVPAYNET	EXT. **(APRIL 22- NOV 01, 2018)** REVENUE GENERATED	_____
3.	CP-0143-16	STORM SEWER CAVE-IN REPAIR	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC.	$1,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $3,500,000.00	_____
4.	SC-0595-17	DISASTER RECOVERY AS A SERVICE (DRAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	IOMART CLOUD, INC.	AMEND AWARD REVISE THE PERIOD OF SERVICE	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	BAKER KLEIN ENGINEERING, P.L.,	AMEND AWARD COVER ON 01-11-2018 CORRECT PRICE **$4,784,121.77** $4,531,906.35 **(CITY'S PORTION)** $156,073.10 **WILL BE FUNDED BY JEA IN A SEPARATE AGREEMENT**	_____

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, March 29th, 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.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS **(ST. JAMES CAFÉ)**	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.	$147,610.00 GMP	_____
2.	ESC-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	*REFER TO AWARD RECOMMENDATION*	$1,475,960.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,255,110.00	_____
3.		DESIGN-BUILD SERVICES FOR SIDEWALK PROJECTS –CITYWIDE **(RFP)**	DEPARTMENT OF PUBLIC WORKS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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