

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 14th, 2018, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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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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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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

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**REGULAR AGENDA**

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

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA \_\_\_\_\_  
MOVED BY:

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

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

**Thursday, June 14th, 2018, 1:00 p.m.  
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**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.	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 ( <b><u>RFP</u></b> )	FLEET MANAGEMENT DIVISION			_____

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

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

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