

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Monday, February 25th, 2019, 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.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$2,895.00 (CO#1) , TOT.REV.AMT. NOT-TO-EXCEED \$119,135.00	_____
2.	CP-0087-17	ADA CURB RAMP IMPROVEMENT-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$0.00 (CO#1) , TOT.AMT. TO REMAIN UNCHANGED AT \$2,647,757.00	_____
3.	SC-0430-17	PORT-O-LET RENTALS	PROCUREMENT DIVISION	FLOATERS PORTABLE SANITATION, INC. (PRIMARY VENDOR) & BLUSITE SOLUTIONS OF NORTH FLORIDA, INC. (SECONDARY VENDOR)	\$100,000.00 (PRIMARY) \$20,000.00 (SECONDARY) (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	_____
4.	CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$0.00 (CO#1) , TOT.AMT. TO REMAIN UNCHANGED AT \$3,017,777.70	_____
5.	CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$0.00 (CO#1) , TOT.AMT. TO REMAIN UNCHANGED AT \$3,787,777.00	_____

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6. SC-0382-18	REMOUNTING OF CITY RESCUE UNITS	FLEET MANAGEMENT DIVISION	REV RTC, INC. f/k/a ASV RTC, INC. d/b/a HALL-MARK	\$940,804.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,770,804.00	_____
7. SC-0302-19	PURCHASE OF 16-PASSENGER BUSES WITH WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> CREATIVE BUS SALES, INC. <u>AWARD:</u> NATIONS BUS SALES	\$462,896.00	_____
8. SC-0323-19	SIGN POSTS AND ACCESSORIES	DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION	ATKORE INTERNATIONAL d/b/a ALLIED TUBE & CONDUIT CORPORATION	\$510,520.00	_____
9. SC-0332-19	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	JACKSONVILLE FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	<u>REJECT:</u> MEDLINE INDUSTRIES, INC <u>(GROUP 7 & 8)</u> <u>&</u> CEYLON IMPORTS, LLC <u>(GROUP 1 & 6)</u> <u>AWARDS:</u> <i>REFER TO AWARD RECOMMENDATIONS</i> <u>(GROUP 1 THRU 15)</u>	\$1,643,470.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10. XF-0333-19	PURCHASE OF 25' BRUNSWICK 750 IMPACT BOAT (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	CONTENDER BOATS, INC.	\$124,981.75	_____
11. SS-0383-19	STRYKER EMS POWER LOAD SERVICE AND REPAIRS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	\$98,760.50	_____
12. PXF-0384-19	PIGGYBACK OSCEOLA COUNTY, BID# SDOC-16-B-087-LH, PLAYGROUND EQUIPMENT , SURFACING, INSTALLATION AND REPAIR	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENTS	TOP LINE RECREATIONS, INC.	\$91,887.71	_____
13. PXF-0389-19	PIGGYBACK STATE OF FL CONTRACT #DMS-52100000-16-ACS FOR FLOORING AND INSTALLATION	SMG	MILLIKEN SERVICES, LLC.	\$112,896.54	_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Monday, February 25th, 2019, 1:00 p.m.
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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.	CDB-0006-16	RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(UNDERGROUND TANK ASSESSMENTS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	J.B. COXWELL CONTRACTING, INC.	\$99,365.14 <u>(CO#10)</u> , REV.NEW.GMP \$1,346,563.14	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(DOWNTOWN POCKET PARKS LANDSCAPE RENOVATION DESIGN PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ MOWING AND LANDSCAPE DIVISION	ACON CONSTRUCTION COMPANY, INC.	\$47,685.00 GMP	_____
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(PALMETTO LEAVES REGIONAL PARK TRAIL PHASE 1 PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$82,484.60 GMP	_____
4.		CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE <u>(RFP)</u>	INFORMATION TECHNOLOGIES DIVISION			_____

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SECONDED BY: _____

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