

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 15th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting

<https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$20,000.00 (INCREASE AND EXTEND THROUGH MAY 7, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$590,000.00	_____
2. SC-0485-18	FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING	JACKSONVILLE FIRE AND RESCUE	AEGIS FIRE & INTEGRATED SERVICES	\$105,015.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$420,060.00	_____
3. SS-0328-19	MICROSOFT ENTERPRISE AGREEMENT FOR SOFTWARE LICENSES	SHERIFF'S OFFICE	SHI INTERNATIONAL CORPORATION	\$24,552.96 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,953,718.29	_____
4. CP-0068-20	FIVE POINTS ROADWAY IMPROVEMENTS	PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	\$24,956.10 (CO#1), REV.MAX.INDEBTEDNESS \$1,456,332.18	_____
5. ESC-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$127,490.00 (INCREASE AND AMEND), TOT.REV.EXP. NOT-TO-EXCEED \$1,298,786.00	_____

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6. CS-0350-21	PUTTING GREENS RENOVATIONS AT BENT CREEK GOLF COURSE	PARKS, RECREATION AND COMMUNITY SERVICES	ANTARES GOLF, LLC dba: INDIGO GOLF PARTNERS	\$460,645.00	_____
7. XS-0373-21	SALE OF SURPLUS EQUIPMENT – AIR TRUCK 8313-10	PROCUREMENT DIVISION	BAKER COUNTY FIRE RESCUE DEPARTMENT	\$15,000.00	_____

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:

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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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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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 SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS AZALEA DRIVE DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$99,825.00 (GMP)	_____
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS HUGUENOT MEMORIAL PARK YURTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$7,915.00	_____
3.	N/A SCHOOL-BASED AFTERSCHOOL AND SUMMER PROGRAMS RFP	KIDS HOPE ALLIANCE	N/A	N/A	_____

CSPEC AGENDA _____
 MOVED BY: _____

SECONDED BY: _____

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