GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 21st, 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 **(OLD PLANK ROAD GUARDRAIL REPAIRS - SITE 7)**	DEPARTMENT OF PUBLIC WORKS	**REJECT:** HAGER CONSTRUCTION COMPANY **AWARD:** PROSHOT CONCRETE, INC.	$19,170.00	_____
2.	SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE INC.	$50,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $303,000.00	_____
3.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(OTIS ROAD GUARDRAIL REPAIRS-SITE 6)**	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	$10,560.00	_____
4.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	$1,043,750.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $11,790,200.00	_____
5.	SC-0138-19	PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL	$75,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $150,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0635-19	DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	CGC, INC.	$2,130,585.57 **(PART A)** $539,474.85 **(PART B)** $292,505.00 **(PART C,D, E BY JEA IN A SEPARATE AGREEMENT)** TOT.REV.EXP. **CITY PORTION** $2,670,060.42, **JEAPORTION** $292,505.00 TOT.AWARD.AMT. NOT-TO-EXCEED $2,961,565.42	_____
7.	SS-0333-20	PURCHASE TWO-WAY RADIO EQUIPMENT REPAIR SERVICE	INFORMATION TECHNOLOGIES DIVISION	MOBILE COMMUNICATIONS AMERICA (MCA)	$100,000.00	_____
8.	SS-0336-20	RIFLE AMMUNITION FOR JSO SWAT	JACKSONVILLE SHERIFF'S OFFICE	FLORIDA BULLET	$66,107.30	_____
9.	SS-0337-20	5000 HOUR INSPECTION OF BELL HELICOPTER	JACKSONVILLE SHERIFF'S OFFICE	BELL TEXTRON, INC.	$203,827.85	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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, November 21st, 2019, 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.	ESC-0433-15	ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	$1,600,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $7,180,750.00	_____
2.	CDB-0007-16	RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL/ ARCHITECTURAL PROJECTS **(911 BACKUP CALL CENTER PROJECT)**	DEPARMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.	$11,968.00 **(CO#4)**, TOT.REV.GMP. $4,043,488.00 TOT.AN.EXP. $24,000,000.00 TOT.AMT.SPENT TO DATE IS $7,874,888.43	_____
3.	ESC-0471-19	CECIL FIELD AUDIO VIDEO SYSTEM	INFORMATION TECHNOLOGIES DIVISION	AUDIO FIDELITY COMMUNICATIONS CORP.d/b/a WHITLOCK	$891.18 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $147,651.40	_____
4.	CDB-0620-19	DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO.63	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$3,277,000.00	_____

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
5.	ESC-0254-20	TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP **&** E-GOVERNMENT SOLUTIONS, LLC	REQUEST APPROVAL TO SCHEDULE DEMONSTRATIONS/ ORAL INTERVIEWS	_____
6.		APPRAISAL GAP FINANCING – REBID **(RFP)**	NEIGHBORHOODS DEPARTMENT/HOUSING AND COMMUNITY DEVELOPMENT DIVISION			_____
7.	CDB-0638-19	DESIGN BUILD SERVICES FOR MOCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS	CORE CONSTRUCTION COMPANY **(1:30 PM-1:50 PM)** & ACON CONSTRUCTION COMPANY, INC. **(1:55 PM-2:15 PM)**	INTERVIEW/PRESENTATIONS **(1:30 PM-2:15 PM)**	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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