GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 24th, 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.	CF-0191-17	UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION	$446,879.23 **(CO#2)**, TOT.REV.AMT. NOT-TO-EXCEED $1,094,560.74	_____
2.	SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	$140,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $280,000.00	_____
3.	JCF-0077-19	DEMOLITION OF THREE TOWNHOME PROPERTIES-4504 NORTH KEN KNIGHT DRIVE; 7036 EAST KEN KNIGHT DRIVE; 4633 NORTH KEN KNIGHT DRIVE	MUNICIPAL CODE	ERS, CORP. **(PART 1/2/3)**	$85,000.00	_____
4.	XF-0304-19	PURCHASE OF 5000 GALLON FUEL TANKER	FLEET MANAGEMENT DIVISION	**REJECT:** RUSH TRUCK CENTER OF FLORIDA, d/b/a RUSH TRUCK CENTER JACKSONVILLE **AWARD:** OILMEN'S TRUCK TANKS, INC.	$246,054.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	SS-0335-19	FREQUENTIS PROTECT 911 SOFTWARE SUPPORT FOR JSO	JACKSONVILLE SHERIFF'S OFFICE	FREQUENTIS USA, INC.	$105,965.16	_____
6.	SS-0336-19	FREQUENTIS PROTECT 911 SOFTWARE SUPPORT FOR JFRD	JACKSONVILLE SHERIFF'S OFFICE	FREQUENTIS USA, INC.	$105,965.19	_____
7.	SS-0346-19	POWER-PRO XT STRYKER STRETCHERS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	STRYKER MEDICAL	$178,500.50	_____
8.	PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS DIVISION	SIMPSON ENVIRONMENTAL SERVICES, INC.	$500,000.00	_____

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.	**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, January 24th, 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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(RIBAULT RIVER PRESERVE FISHING PIER PROJECT)**	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$164,957.30 GMP	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(REDDIE POINT PRESERVE ROADWAY PROJECT)**	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$497,217.40 GMP	_____
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(PINEHURST CEMETERY RESTORATION PROJECT)**	DEPARTMENT OF PUBLIC WORKS/MOWING AND LANDSCAPE DIVISION	ACON CONSTRUCTION COMPANY, INC.	$840,802.10 GMP	_____
4.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(FLETCHER MORGAN PARK PARKING LOT IMPROVEMENTS PROJECT)**	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$97,750.00 **(CO#2),** TOT.REV.GMP. NOT-TO-EXCEED $194,570.10	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 24th, 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
5.	ESC-0496-18	DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE CIRCUIT & COUNTY COURTS	LINEBARGER, GOGGAN, BLAIR & SAMPSON & PENN CREDIT CORPORATION & HARRIS & HARRIS LTD.	NEGOTIATIONS	_____
6.	ESC-0516-18	PERMANENT SUPPORTIVE HOUSING DEVELOPMENT-RE-BID	NEIGHBORHOODS DEPARTMENT	ABILITY HOUSING, INC.	$1,500,000.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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