GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 18th, 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.	SS-0254-18	UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD) SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	**APPROVAL FOR CO #4 & #5** TOT.EXP.AMT. TO REMAIN AT $3,668.836.00	_____
2.	PSC-0369-18	PIGGYBACK GSA CONTRACT #GS-06F-0031N, FOR ELEVATOR & ESCALATOR PREVENTIVE MAINTENANCE AND REPAIR	DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR CORPORATION	$1,366.00 **(CO#2)**, TOT.REV.EXP. NOT-TO-EXCEED $705,274.00	_____
3.	SC-0428-18	SAMPLE BALLOTS PRINTING SERVICES	DUVAL COUNTY SUPERVISOR OF ELECTIONS	TC DELIVERS	$5,034.24 (FIRST RENEWAL OPTION), TOT.AN.EXP. NOT-TO-EXCEED UNCHANGED AT $187,000.00	_____
4.	CF-0107-19	ARLINGTON LIONS CLUB-BOARDWALK REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING CORP.	$328,030.51	_____
5.	SC-0126-19	ALUMINIZED METAL PIPE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	METAL CULVERTS, INC.	$75,000.00 EST.IN.EXP. TOT.EST. EXP. NOT-TO-EXCEED $225,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XF-0395-19	COMMERCIAL GEAR WASHER-EXTRACTORS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT **(JFRD)**	WARDEN CONSTRUCTION	$150,447.68	_____
7.	SS-0455-19	CURE VIOLENCE COMMUNITY BASED ORGANIZATION IMPLEMENTATION	OFFICE OF GRANT AND CONTRACT COMPLIANCE	NOAH'S ARK PROJECT	$275,000.00	_____
8.	SS-0456-19	CURE VIOLENCE COMMUNITY BASED ORGANIZATION IMPLEMENTATION	OFFICE OF GRANT AND CONTRACT COMPLIANCE	NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION	$275,000.00	_____

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, April 18th, 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.	CECIL FIELD AUDIO VIDEO SYSTEM **(RFP)**	INFORMATION TECHNOLOGIES DIVISION			_____
2.	PARKING FEES & FINES DEBT COLLECTION SERVICES **(RFP)**	DOWNTOWN INVESTMENT AUTHORITY/OFFICE OF PUBLIC PARKING			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL