GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 20th, 2018, 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.	PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID #IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC.	3 MONTHS EXT. **(JAN 1- MARCH 29, 2019)** $55,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,207,920.00	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(ROSETREE DRIVE GUARDRAIL REPAIRS-SITE2)**	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	$23,400.00	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724403 OLD ST.AUGUSTINE ROAD GUARDRAIL REPAIRS-SITE 6)**	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	$35,715.00	_____
4.	RFQ-0045-17	RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724220 HUFFMAN BLVD.GUARDRAIL INSTALLATION- SITE 5)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$38,770.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	RFQ-0045-17	RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 720501 ON BOWDEN ROAD-GUARDRAIL REPAIRS- SITE 3)**	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	$47,100.00	_____
6.	RFQ-0045-17	RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 720360 OLD MIDDLEBURG ROAD-SITE 1)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$58,700.00	_____
7.	RFQ-0045-17	RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724129 CEDAR POINT ROAD-SITE 6)**	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	$116,240.00	_____
8.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3RD ADVERTISEMENT **(BRIDGE 724432 DEERWOOD PARK BLVD-SITE 4)**	DEPARTMENT OF PUBLIC WORKS	INTRON TECHNOLOGIES, INC.	$59,599.00	_____
9.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC,INC.	$6,000.00 INCREASE FOR FY19, TOT.REV.EST.EXP. $3,304,571.36 NOT-TO-EXCEED $8,238,448.36	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	SC-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR	AMEND AWARD DATED ON 12/13/18 $202,260.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $370,020.00	_____
11.	CP-0029-19	TRAFFIC SIGNALIZATION AT STAPLES MILLS DRIVE/ARGYLE FOREST BLVD	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC	$434,998.00	_____
12.	JCF-0039-19	KNIGHTS LANE OUTFALL IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	**REJECT:** PINNACLE CIVIL AND GENERAL CONTRACTORS, LLC. **&** MAER HOMES, LLC. d/b/a MAER CONSTRUCTION **AWARD:** HAGER CONSTRUCTION COMPANY	$1,155,730.50	_____
13.	XF-0276-19	ROLLS-ROYCE ALLISON 250-C20J TURBINE SECTION OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	KEYSTONE TURBINE SERVICES, LLC.	$68,913.05	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
14.	SS-0311-19	HARDWARE MAINTENANCE AND SOFTWARE LICENSE, MAINTENANCE & SUPPORT FOR VOTER TABULATION	SUPERVISOR OF ELECTIONS OFFICE	ELECTION SYSTEMS AND SOFTWARE, LLC.	$398,172.44	_____
15.	SS-0312-19	PURCHASE OF 1,322 MICROSOFT OFFICE 365 STEP-UP LICENSES TO UPGRADE AND 150 MICROSOFT OFFICE 365 PLAN E3 LICENSES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	$92,280.46	_____
16.	SS-0317-19	ACCESS TO EBSCO DATABASES	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	$131,726.51	_____
17.	PSC-0318-19	PIGGYBACK HGAC BUY CONTRACT # AM10-18 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	$4,415,616.00	_____

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

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, December 20th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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 **(JTA PARK-N-RIDE LOTS ON SOUTHBANK PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$296,658.96 INCREASE, REV.NEW. GMP. $364,572.61	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(OCEAN STREET DRAINAGE IMPROVEMENTS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$337,578.18	_____
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(NORFOLK BOULEVARD ROADWAY AND INTERSECTION IMPROVEMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$1,966,940.22	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 20th, 2018, 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
4.	ESC-0261-19	VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	**REJECT:** AUTOZONE PARTS, INC. **AWARD:** TPH HOLDINGS LLC d/b/a THE PARTS HOUSE	$4,730,900.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
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