GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 11th, 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.	PSC-0055-19	PIGGYBACK BID 021-16 ROOFING INSTALLATION AND REPAIR SERVICE FOR JEA	PUBLIC BUILDINGS	REGISTER ROOFING & SHEET METAL, INC.	$1,000,000.00 (FIRST AND ONLY RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED $2,000,000.00	_____
2.	SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID	PUBLIC BUILDINGS	BROOKS BUILDING SOLUTIONS (**BBS**) **&** MILLER ELECTRIC COMPANY (**MEC**)	$500,000.00 (**BBS**) **&** $1,000,000.00 (**MEC**), (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $2,750,000.00	_____
3.	SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC **dba** DUVAL CHEVROLET	$128,868.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED $4,388,868.00	_____
4.	SC-0312-21	PIGGYBACK H-GAC BUY CONTRACT #AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	$192,694.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED $1,345,882.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 11th, 2021, 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
5.	SC-0318-21	UNIFORMS AND ACCESSORIES	FIRE/RESCUE	GALLS, LLC (**GROUPS 1, 5 AND 7**) **&** PRINTING EDGE, INC. (**GROUPS 2 AND 4**) **&** NORTH AMERICA FIRE EQUIPMENT CO. INC. (**GROUPS 3 AND 6**)	$1,607,652.25 (**GROUPS 1,5 AND 7**) **&** $109,050.00 (**GROUPS 2 AND 4**) **&** $336,007.00 (**GROUPS 3 AND 6**)	_____

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
Thursday, March 11th, 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

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 11th, 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

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 **LIBERTY STREET STORM DRAIN PROJECT**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$69,995.00 (GMP)	_____
2.	ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	$3,542,134.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED $32,745,333.00	_____
3.	CDB-0012-21	RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	*REFER TO AWARD RECOMMENDATION*	N/A	_____
4.	CDB-0321-21	DESIGN BUILD SERVICES FOR POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	DEPARTMENT OF PUBLIC WORKS	**REJECT**: BROOKS BUILDING SOLUTIONS **APPROVAL TO PROCEED**: MILLER ELECTRIC COMPANY	N/A	_____
5.	N/A	ENTERPRISE PRINT SOLUTION **RFP**	PROCUREMENT DIVISION	N/A	N/A	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 11th, 2021, 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
6.	N/A	SCHOOL-BASED EXTENDED DAY SERVICES **RFP**	KIDS HOPE ALLIANCE	N/A	N/A	_____

CSPEC 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