

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 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/82019879338?pwd=QzBMUWkxcXRNZlFwcUVSOFPedkhOUT09>

Meeting ID: 820 1987 9338

Password: 115909

***REVISED* 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-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID	PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$86,406.53 (CO#3), REV.MAX.INDEBTEDNESS \$2,567,994.92	_____
2. SS-0265-20	BELL 407GX _i HELICOPTERS	SHERIFF'S OFFICE	BELL TEXTRON, INC.	AMENDMENT TO MODIFY THE CONFIGURATIONS ON APPENDIX 1, TOT.REV.EXP. NOT-TO-EXCEED \$11,844,680.86	_____
3. JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	COUNTRY BOY FENCE COMPANY, INC.	RESCIND: \$1,000,000.00 (ERRONEOUS) AWARD: \$500,000.00 AND WAIVE ALL BONDING REQUIREMENTS PER ADDENDUM 2	_____
4. SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$2,466,276.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$4,260,000.00	_____

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5. SS-9868-21	ZOLL X-SERIES CARDIAC MONITOR AND DEFIBRILLATOR	FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	\$66,749.00	_____
6. SS-9907-21	PURCHASE UPGRADE SOLID WASTE SOFTWARE TO COMPUWEIGH 6.0	INFORMATION TECHNOLOGIES DIVISION	PARADIGM SOFTWARE, L.L.C.	\$82,763.00	_____
7. SS-9912-21	BAUER UNITIZED AIR SYSTEM 6000 PSI FOR STATION #63	JACKSONVILLE FIRE AND RESCUE	SUB-AQUATICS, INC. dba BREATHING AIR SYSTEMS	\$67,469.90	_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COUNCIL AUDITOR
COUNCIL SECRETARY
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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
1.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS COLLINS ROAD AT OLD MIDDLEBURG ROAD INTERSECTION IMPROVEMENTS PROJECT	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$416,846.15 (GMP)	_____
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION CO., INC.	\$3,000,000.00 (INCREASE AND AMEND TO EXTEND EXPIRATION TO SEPTEMBER 26, 2021), NEW LIMIT \$33,000,000.00	_____
3.	ESC-0295-21 JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS (ROUND 2)	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$74,989.98	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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