

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 20th, 2020, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.	SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVING AND STORAGE, INC.	<p><b>RATIFY PERIOD OF SERVICE FROM FEBRUARY 4, 2020 THROUGH DATE OF AWARD</b></p> <p>\$185,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$675,559.99</p>	_____
2.	PSC-0179-18	PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR	PUBLIC BUILDINGS DIVISION	U.S. WATER SERVICES CORPORATION	<p><b>CORRECT LANGUAGE ON AWARD APPROVED ON 1/31/20 TO STATE RATIFY THE PERIOD OF SERVICE FROM JANUARY 20, 2020 TO JANUARY 30, 2020</b></p> <p>TOT.REV.EXP. WILL REMAIN THE SAME AT \$400,000.00</p>	_____

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3. SC-0223-19	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC	CLARIFY THE PERIOD OF SERVICE TO BE FROM OCTOBER 1, 2019 THROUGH MARCH 1, 2020 OR UNTIL LATER DATE AS KHA ENTERS INTO A NEW CONTRACT	_____
				TOT.REV.EST.AN.EXP. \$380,000.00 AND NOT-TO-EXCEED EXP. \$985,556.30 WILL REMAIN THE SAME	
4. SC-0372-20	ANNUAL NETMOTION MOBILITY XE PREMIUM MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	INSIGHT PUBLIC SECTOR	\$89,733.50	_____
5. SC-0376-20	COLLISION REPAIR, PAINT AND DENT REMOVAL (SOUTHWEST QUADRANT)	FLEET MANAGEMENT DIVISION	PEARL COLLISION CENTER	\$70,000.00	_____

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

REGULAR AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, February 20th, 2020, 1:00 p.m.**  
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**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-0153-19 RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS <u>(HAMILTON STREET BULKHEAD REPAIRS)</u>	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, A DIVISION VECELLIO & GROGAN, INC.	\$462,000.00 GMP  TOT.AN.EXP. \$6,000,000.00 TOT.AMT.SPENT TO DATE IS \$555,065.45	_____
2.	RFQ-0037-20 RFQ FOR HURRICANE MATTHEW HOUSING REPAIR PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	<u>REJECT:</u> ONAS CORPORATION  & DAJIS CONSTRUCTION, INC.  & MCM BUILDING ENTERPRISES, INC  <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATIONS</i>	N/A	_____
3.	DIGITAL MARKETING CAMPAIGN FOR RETENTION POND AWARENESS AND SAFETY <u>(RFP)</u>	PUBLIC AFFAIRS			_____

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