

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 21st, 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

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.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$7,370.00 (SITE 4-11733 STARFISH AVENUE GUARDRAIL)	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$17,970.00 (SITE 5-1123 MILL CREEK ROAD GUARDRAIL)	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$29,370.00 (SITE 2-PRITCHARD ROAD GUARDRAIL)	_____
4.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$49,770.00 (SITE 3-BRIDGE 724360 TROUT RIVER BLVD GUARDRAIL)	_____
5.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$56,270.00 (SITE 1-2531 BROADWAY AVENUE GUARDRAIL)	_____
6.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$1,356.06 (CO#1, SITE 3-JONES ROAD AND CISCO ROAD GUARDRAILS), TOT.REV.AWARD NOT-TO-EXCEED \$7,781.06	_____

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7. CF-0100-20	MANDARIN PARK DOCK & KAYAK LAUNCH	PUBLIC WORKS	<u>REJECT:</u> BRANCE DIVERSIFIED, INC. <u>AWARD:</u> HARBOR MARINE DOCK COMPANY, INC.	\$358,677.00	_____
8. RFQ-0114-20	EMERALD TRAIL MODEL PROJECT CONSTRUCTION	PUBLIC WORKS	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	_____
9. SC-0204-20	DUMPSTER RENTAL & GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS	RATIFY AND REFLECT NAME CHANGE <u>FROM:</u> ADVANCED DISPOSAL SERVICES JACKSONVILLE, LLC <u>TO:</u> GFL SOLID WASTE SOUTHEAST, LLC	\$1,000,000.00 (MAX. INDEBTEDNESS UNCHANGED)	_____
10. JCF-0027-21	PONCE DE LEON AVENUE DRAINAGE IMPROVEMENTS	PUBLIC WORKS	ONAS CORPORATION	\$367,675.00 (PART A-CITY PORTION)	_____
11. SC-0047-21	ANNUAL NETMOTION MOBILITY WIRELESS MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	RETROACT THE PERIOD OF SERVICE FROM NOVEMBER 9, 2020 TO DATE OF AWARD (<u>LINE #1</u>)	_____
				\$115,119.60	

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12. XF-0292-21	FIRE STATION WIND RETROFIT BAY SHUTTERS – RE-BID	JACKSONVILLE FIRE RESCUE DEPARTMENT	REJECT ALL BIDS	N/A	_____
13. XF-0304-21	VOIP NEW CISCO EQUIPMENT AND LICENSES	INFORMATION TECHNOLOGIES DIVISION	PRESIDO NETWORKED SOLUTIONS, LLC	\$411,160.00	
14. XS-0320-21	SALE OF SURPLUS EQUIPMENT – 2001 FREIGHTLINER AIR TRUCK	PROCUREMENT DIVISION	GILCHRIST COUNTY FIRE-RESCUE	N/A	_____
15. SS-9774-21	UPGRADE OF EXACOM RECORDING SYSTEM	SHERIFF’S OFFICE	AK ASSOCIATES	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$187,243.43	_____
16. SS-9788-21	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	LIBRARY	GALE CENGAGE LEARNING, INC.	RETROACT THE PERIOD OF SERVICE FROM NOVEMBER 30, 2020 TO DATE OF AWARD \$111,904.90	_____

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
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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	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$107,934.81 (GMP- INTERSECTION IMPROVEMENTS)	_____
2.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$230,778.00 (GMP- SOPHIST CIRCLE UNDERDRAIN PHASE 2)	_____
3.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$358,706.00 (GMP- HAMMOND BLVD FENCE)	_____
4.	CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$89,024.00 (GMP- JSO FIRING RANGE STORAGE BUILDING)	_____
5.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$119,974.38 (GMP- BETZ TIGER PARK ELECTRICAL)	_____
6.	DEPARTMENT OF HEALTH GENERATOR REPLACEMENT PROJECT RFP	DEPARTMENT OF PUBLIC BUILDINGS	N/A	N/A	_____

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7.	DUVAL COUNTY PRE-TRIAL DETENTION CENTER STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT RFP	PUBLIC BUILDINGS DIVISION	N/A	N/A	_____

CSPEC AGENDA _____
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