

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 27th, 2020, 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.	SS-0397-20 MEALS ON WHEELS PROGRAM	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. d/b/a AGING TRUE	PERIOD OF SERVICE WILL BE RETROACTIVE FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 \$150,000.00	_____
2.	SS-0421-20 MAINTENANCE AND REPAIRS FOR STRYKER EMS POWER LOAD UNITS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	\$92,089.20	_____

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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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, February 27th, 2020, 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-0008-16 RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(DOWNTOWN POCKET PARKS LANDSCAPE RENOVATION DESIGN PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ MOWING AND LANDSCAPE DIVISION	ACON CONSTRUCTION COMPANY, INC.	\$551,658.60 <u>(CO#2)</u> , TOT.REV.GMP. NOT-TO-EXCEED \$842,040.63 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$20,728,986.55	_____
2.	CDB-0039-20 DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC. <u>&</u> J.D. HINSON COMPANY	PRESENTATIONS/ INTERVIEWS	_____
3.	ESC-0351-20 AMBULANCE BILLING SERVICES (REBID)	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	<i>REFER TO AWARD RECOMMENDATIONS</i>	ON-SITE DEMONSTRATIONS/ ORAL INTERVIEWS	_____

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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.	DIGITAL MARKETING CAMPAIGN FOR RETENTION POND AWARENESS AND SAFETY <u>(RFP)</u>	PUBLIC AFFAIRS			_____
5.	OPERATION OF A DOWNTOWN DINING/LUXURY BOAT SERVICE <u>(RFP)</u>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT			_____

CSPEC AGENDA _____
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SECONDED BY: _____

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