

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 7th, 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=QzBMUWkxcXRNZlFwcUVSOFPdEdkhOUT09>

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	PROSHOT CONCRETE, INC.	\$193,450.00 (SITE 2 – BRIDGE 724050 OLD PLANK ROAD GUARDRAIL)	_____
2.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$5,270.00 (SITE 1 – BRIDGE 724129 CEDAR POINT ROAD GUARDRAIL)	_____
3.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY THE PERIOD OF SERVICE FROM DECEMBER 28, 2020 TO DATE OF AWARD \$90,000 (INCREASE AND ONE MONTH EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$1,387,000.00	_____
4.	SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$767,691.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,243,021.00	_____

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5. ESC-0506-20	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	<i>REJECT ALL BIDS</i>	N/A	_____
6. CP-0008-21	MCCOY’S CREEK BOULEVARD CLOSURE	PUBLIC WORKS	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$1,567,605.00 (PART A – CITY PORTION)	_____
7. CP-0021-21	FDOT PEDESTRIAN IMPROVEMENTS – REBID	PUBLIC WORKS	ELTONALAN, INCORPORATED	\$480,606.83	_____
8. SC-0288-21	EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$840,000.00	_____
9. XF-0296-21	FORTINET NGFW MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC	\$122,525.00	_____
10. PSC-0312-21	PIGGYBACK H-GAC BUY CONTRACT # AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	\$1,153,188.00	_____

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11. SS-9721-21	EZ-IO INTEROSSEOUS VASCULAR ACCESS SYSTEM	JACKSONVILLE FIRE AND RESCUE	TELEFLEX LLC	\$150,000.00	_____

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>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
Thursday, January 7th, 2021, 1:00 p.m.
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***REVISED* 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.	ESC-0649-14 MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES	V.T. GRIFFIN SERVICES	RATIFY THE PERIOD OF SERVICE FROM JANUARY 1, 2021 TO DATE OF AWARD \$152,202.51 (90 DAY EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$3,805,062.75	_____
2.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$5,300.00 (CO#2 – CHOLO TRAIL DRAINAGE IMPROVEMENT), TOT.REV.GMP \$106,259.92	_____
3.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$28,074.50 (GMP – CLARA WHITE MISSION BOLLARDS)	_____
4.	CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$3,282,900.00 (GMP – MAYPORT COMMUNITY CENTER)	_____

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***REVISED* CSPEC AGENDA**

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5.	POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT RFP	PUBLIC BUILDINGS DIVISION	N/A	N/A	_____
6.	CDB-0025-20 DESIGN BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDICATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION <u>(1:40 PM-2:10 PM)</u> & ASTRA GROUP, INC. <u>(2:15 PM-2:45 PM)</u> & C.C. BORDEN CONSTRUCTION <u>(2:50 PM-3:20 PM)</u> & PHILLIPS & JORDAN, INC. <u>(3:25 PM-3:55 PM)</u>	INTERVIEW/PRESENTA TIONS <u>(1:40 PM-3:55 PM)</u>	_____

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