**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**
**Thursday, July 28th, 2022, 1:00 p.m.**
**Ed Ball Building, 214 North Hogan Street, 8th Floor**
**Room 851, Board Room "A"**

**Join Teams Meeting**
Teams Meeting

## 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 **MYRTLE AVENUE GUARDRAIL – SITE 4** | PUBLIC WORKS ENGINEERING AND CONSTRUCTION | PROSHOT CONCRETE, INC. | $2,750.00 (INCREASE, CO#2), TOT.REV.EXP. NOT-TO-EXCEED $53,450.00 | _____ |
| 2. | CP-0635-19 | DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS | PUBLIC WORKS ENGINEERING AND CONSTRUCTION | CGC, INC. | $19,512.00 (INCREASE, CO#4), TOT.REV.MAX. NOT-TO-EXCEED $2,805,761.89 | _____ |
| 3. | CS-0004-21 | DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONES **BLUE AND ORANGE QUADRANTS** | NEIGHBORHOODS, MUNICIPAL CODE COMPLIANCE DIVISION | HAGER CONSTRUCTION COMPANY | $9,246.80 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED $2,495,986.80 | _____ |
| 4. | CS-0004-21 | DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONES **GARNET AND GOLD QUADRANTS** | NEIGHBORHOODS, MUNICIPAL CODE COMPLIANCE DIVISION | ARWOOD, INC. | $23,281.30 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED $2,519,268.10 | _____ |
| 5. | CP-0082-21 | JAX BALDWIN RAIL TRAIL – REPAVE TRAIL | PUBLIC WORKS ENGINEERING AND CONSTRUCTION | DUVAL ASPHALT PRODUCTS, INC. | $18,935.00 (INCREASE, CO#2) TOT.REV.AWARD NOT-TO-EXCEED $1,359,656.50 | _____ |

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|---|---|---|---|---|---|---|
| 6. | CP-0137-21 | MAYPORT DOCKS REDEVELOPMENT PROJECT – REBID | PUBLIC WORKS ENGINEERING AND CONSTRUCTION | SHORELINE FOUNDATION, INC. | $192,409.85 (INCREASE, CO#1) TOT.REV.AWARD NOT-TO-EXCEED $4,967,489.85 | _____ |
| 7. | SC-0267-21 | AUTO GLASS REPLACEMENT | FLEET MANAGEMENT DIVISION | AUTO GLASS ASSIST, INC. | $100,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED $315,000.00 | _____ |
| 8. | JSC-0094-22 | HEAVY DEBRIS REMOVAL AND LAWN MAINTENANCE SERVICES - REBID | MUNICIPAL CODE COMPLIANCE DIVISION | *REFER TO AWARD RECOMMENDATION* | $100,000.00 | _____ |
| 9. | CS-0104-22 | HERBICIDE SPRAYING OF OUTFALL DITCHES – RE-BID | MOWING AND LANDSCAPE MAINTENANCE DIVISION | *REJECT ALL BIDS* | N/A | _____ |
| 10. | CP-0123-22 | CONCRETE MAINTENANCE AND CONSTRUCTION (WEST AREA) | RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION | JAX UTILITIES MANAGEMENT, INC. | $2,000,000.00 | _____ |
| 11. | SS-0396-19 | PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA) | PROPERTY APPRAISER | MANATRON, INC. | $6,300.00 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED $789,308.00 | _____ |

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|---|---|---|---|---|---|---|
| 12. | SS-12842-22 | FY 2022 – MOTOROLA APX SERIES RADIOS FOR JSO & JFRD | INFORMATION TECHNOLOGIES DIVISION | MOTOROLA SOLUTIONS, INC. | $684,555.37 | _____ |

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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Teams Meeting

**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. | **THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.** | | | | _____ |

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**
**Thursday, July 28th, 2022, 1:00 p.m.**
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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. | ESC-0478-14 | TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS | PARKS, RECREATION AND COMMUNITY SERVICES / SMG JACKSONVILLE | SGA PRODUCTION STAGING, INC. **dba** INPRODUCTION, INC. | $1,064,764.91 (INCREASE TO ANNUAL EXP.) TOT.REV.AWARD NOT-TO-EXCEED $16,922,883.116 | _____ |
| 2. | ESC-0371-22 | LIBRARY MATERIALS | JACKSONVILLE PUBLIC LIBRARY | *REFER TO AWARD RECOMMENDATION* | $567,181.39 | _____ |
| 3. | ESC-0377-22 | PERMANENT SUPPORTIVE HOUSING | NEIGHBORHOODS, HOUSING AND COMMUNITY DEVELOPMENT | ABILITY HOUSING, INC. | $4,000,000.00 | _____ |
| 4. | CDB-0006-16 | RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **FIRE MUSEUM RELOCATION** | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | J. B. COXWELL CONTRACTING, INC. | $250,000.00 (INCREASE, AMENDMENT 55D) TOT.REV.EXP. NOT-TO-EXCEED $3,655,795.45 | _____ |
| 5. | CDB-0007-16 | RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS **FIRE STATION #10** | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | AULD & WHITE CONSTRUCTORS, LLC | $39,492.51 (INCREASE, AMENDMENT 10F) TOT.REV.GMP NOT-TO-EXCEED $3,116,978.47 | _____ |
| 6. | CDB-0007-16 | RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS **FIRE STATION #4** | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | AULD & WHITE CONSTRUCTORS, LLC | $27,180.02 (INCREASE, AMENDMENT 12E) TOT.REV.GMP NOT-TO-EXCEED $1,165,753.61 | _____ |

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| 7. | CDB-0012-21 | RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | THE HASKELL COMPANY | $4,200,000.00 (INCREASE, AMENDMENT 1), TOT.REV.GMP NOT-TO-EXCEED $6,309,194.76 | _____ |
| 8. | ECF-0116-21 | ADA CURB RAMP IMPROVEMENTS – EASTSIDE – NORTH BEACH | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | JAX UTILITIES MANAGEMENT, INC. | $14,440.20 (INCREASE, CO#1), TOT.REV.GMP $403,947.20 | _____ |
| 9. | CDB-0132-21 | RFQ-FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS **MYRTLE AVENUE STORMWATER PUMP** | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | J. B. COXWELL CONTRACTING, INC. | $1,379,567.50 (INCREASE, AMENDMENT 5A) | _____ |

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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