

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

***REVISED* 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	_____

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17. SS-9808-21	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER- LIBRARY LENDING & SERVICES	LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	RATIFY THE PERIOD OF SERVICE FROM DECEMBER 1, 2020 TO DATE OF AWARD \$150,158.30	_____

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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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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CSPEC AGENDA

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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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SECONDED BY: _____

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