GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Monday, March 11th, 2019, 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.	PSC-0110-16	PIGGYBACK-DCPS CONTRACT NO.ITB-022-16/JR ROOFING REPAIR	PUBLIC BUILDINGS DIVISION	MCCURDY-WALDEN, INC.	$750,000.00 INCREASE, TOT.REV.EST.AN. $1,000,000.00 NOT-TO-EXCEED $3,000,000.00	_____
2.	CS-0277-16	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT DIVISION	NEWSOM FENCE COMPANY	$250,000.00 INCREASE, TOT.REV.AN.EXP. $750,000.00 NOT-TO-EXCEED $2,000,000.00	_____
3.	SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	TRUCK SERVICE, INC. d/b/a HORTON TRUCK SERVICE & BRAKE (GROUP 1 & 2)	$130,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $390,000.00	_____
4.	SC-0450-17	BOAT YARD SERVICES FOR CITY VESSELS	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	$135,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $330,000.00	_____
5.	CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	DEPARMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION	WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	$1,500,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $4,500,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0489-18	TEMPORARY DAY LABOR SERVICES-2ND BID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. d/b/a STAFF ZONE	$315,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $630,000.00	_____
7.	XF-0067-19	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS	$277,338.46	_____
8.	CP-0084-19	WILLOW BRANCH CANAL REHABILITATION	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
9.	CP-0095-19	ALIMACANI TRAIL DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	$310,000.00	_____
10.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN **(GROUP 2)**	$30,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $395,000000	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0396-19	PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA)	PROPERTY APPRAISER-ADMINISTRATION	MANATRON, INC.- A THOMSON REUTERS BUSINESS	$783,008.00	_____

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

REGULAR AGENDA _____ _____
MOVED BY: SECONDED BY:

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Monday, March 11th, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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 **(COLLINS ROAD BRIDGE REPAIRS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$41,158.68 **(CO#1)**, TOT.AN.EXP. $18,000,000.00 THE AMT.TO DATE SPENT IS $13,036,917.33	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(SCOTT MILL ROAD RIGHT TURN LANE PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$384,243.24 **(CO#1)**, TOT.AN.EXP. $18,000,000.00 THE AMT.TO DATE SPENT IS $12,995,758.65	_____
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(MCCOY'S CREEK BRIDGE REMOVAL PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$285,703.17 GMP. TOT.AN.EXP. $18,000,000.00 THE AMT.TO DATE SPENT IS $12,611,515.41	_____
4.	ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/b/a DAPTIV SOLUTIONS, LLC.	$54,904.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $223,762.00	_____

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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
5.	ESC-0443-17	SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO $700,000.00	NEIGHBORHOODS DEPARTMENT	METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	**AMEND THE CONTRACT** THE HOME CONTRACT WILL ADD AN ADDITIONAL $150,000.00 TO THE PROJECT $200,000.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED $1,050,000.00	_____
6.		DESIGN-BUILD SERVICES FOR TEN (10)FIRE STATIONS NOS:12,17,25,36,45,47,64,65,66 ,67 **(RFQ)**	DEPARTMENT OF PUBLIC WORKS/ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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