

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Monday, March 11th, 2019, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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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6. SC-0489-18	TEMPORARY DAY LABOR SERVICES-2 <sup>ND</sup> 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 <b><u>(GROUP 2)</u></b>	\$30,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$395,000000	_____

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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  
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**REGULAR AGENDA**

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<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA \_\_\_\_\_  
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SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

Monday, March 11th, 2019, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor  
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**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b>( COLLINS ROAD BRIDGE REPAIRS PROJECT )</b>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$41,158.68 <b>(CO#1)</b> , 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 <b>( SCOTT MILL ROAD RIGHT TURN LANE PROJECT )</b>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$384,243.24 <b>(CO#1)</b> , 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 <b>( MCCOY'S CREEK BRIDGE REMOVAL PROJECT )</b>	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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5.	ESC-0443-17 SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$700,000.00	NEIGHBORHOODS DEPARTMENT	METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	<b><u>AMEND THE CONTRACT</u></b>  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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