

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 24th, 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. CF-0191-17	UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION	\$446,879.23 <b>(CO#2)</b> , TOT.REV.AMT. NOT-TO-EXCEED \$1,094,560.74	_____
2. SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$140,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$280,000.00	_____
3. JCF-0077-19	DEMOLITION OF THREE TOWNHOME PROPERTIES- 4504 NORTH KEN KNIGHT DRIVE; 7036 EAST KEN KNIGHT DRIVE; 4633 NORTH KEN KNIGHT DRIVE	MUNICIPAL CODE	ERS, CORP. <b><u>(PART 1/2/3)</u></b>	\$85,000.00	_____
4. XF-0304-19	PURCHASE OF 5000 GALLON FUEL TANKER	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> RUSH TRUCK CENTER OF FLORIDA, d/b/a RUSH TRUCK CENTER JACKSONVILLE  <b><u>AWARD:</u></b> OILMEN'S TRUCK TANKS, INC.	\$246,054.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5. SS-0335-19	FREQUENTIS PROTECT 911 SOFTWARE SUPPORT FOR JSO	JACKSONVILLE SHERIFF'S OFFICE	FREQUENTIS USA, INC.	\$105,965.16	_____
6. SS-0336-19	FREQUENTIS PROTECT 911 SOFTWARE SUPPORT FOR JFRD	JACKSONVILLE SHERIFF'S OFFICE	FREQUENTIS USA, INC.	\$105,965.19	_____
7. SS-0346-19	POWER-PRO XT STRYKER STRETCHERS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	STRYKER MEDICAL	\$178,500.50	_____
8. PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS DIVISION	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$500,000.00	_____

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:

<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 \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

Thursday, January 24th, 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-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(RIBAUT RIVER PRESERVE FISHING PIER PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$164,957.30 GMP	_____
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(REDDIE POINT PRESERVE ROADWAY PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$497,217.40 GMP	_____
3.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(PINEHURST CEMETERY RESTORATION PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/MOWING AND LANDSCAPE DIVISION	ACON CONSTRUCTION COMPANY, INC.	\$840,802.10 GMP	_____
4.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(FLETCHER MORGAN PARK PARKING LOT IMPROVEMENTS PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$97,750.00 <b><u>(CO#2)</u></b> , TOT.REV.GMP. NOT-TO-EXCEED \$194,570.10	_____

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

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
5.	ESC-0496-18	DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE CIRCUIT & COUNTY COURTS	LINEBARGER, GOGGAN, BLAIR & SAMPSON  <u>&amp;</u> PENN CREDIT CORPORATION  <u>&amp;</u> HARRIS & HARRIS LTD.	NEGOTIATIONS	_____
6.	ESC-0516-18	PERMANENT SUPPORTIVE HOUSING DEVELOPMENT-RE-BID	NEIGHBORHOODS DEPARTMENT	ABILITY HOUSING, INC.	\$1,500,000.00	_____

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