GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, February 21st, 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.

<table>
<thead>
<tr>
<th>ITEM</th>
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</thead>
<tbody>
<tr>
<td>1. CF-0084-16</td>
<td>ADA CURB RAMP IMPROVEMENTS SOUTHSIDE- PHASE 1</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>UNITED SERVICE CONNECTION, INC.</td>
<td>$134,952.51 (CO#3), TOT.REV.AMT. NOT-TO-EXCEED $2,049,209.56</td>
<td></td>
</tr>
<tr>
<td>2. SC-0402-17</td>
<td>PROTECTIVE GEAR FOR FIREFIGHTING</td>
<td>JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)</td>
<td>FISHER SCIENTIFIC CO, LLC, (GROUP 1,4,5) &amp; MUNICIPAL EQUIPMENT CO, LLC. (GROUP 2)</td>
<td>$215,538.50 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,172,418.80</td>
<td></td>
</tr>
<tr>
<td>3. PSC-0446-17</td>
<td>PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>CA, INC.</td>
<td>AMEND THE CONTRACT LANGUAGE TO REFLECT AND ALIGN THE PERIOD TIME FROM DECEMBER 21, 2018 TO MARCH 30, 2019 TOT.AN.EXP. WILL REMAIN UNCHANGED AT $302,313.54</td>
<td></td>
</tr>
<tr>
<td>4. RFQ-0185-18</td>
<td>RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3RD ADVERTISEMENT (BRIDGE 724276 CAHOON ROAD GUARDRAIL REPAIRS- SITE 9)</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>HAGER CONSTRUCTION CO.</td>
<td>$24,720.00</td>
<td></td>
</tr>
<tr>
<td>5. CP-0057-19</td>
<td>HALF MOON ISLAND PARK</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>REJECT ALL BIDS</td>
<td>N/A</td>
<td></td>
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<td>6. JCF-0087-19</td>
<td>LILLY ROAD DRAINAGE IMPROVEMENTS- REBID</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>REJECT ALL BIDS</td>
<td>N/A</td>
<td>_______</td>
</tr>
<tr>
<td>7. PSC-0114-19</td>
<td>PIGGYBACK FDOT CONTRACT AGREEMENT #E2U46 FOR COLE ROAD IMPROVEMENTS</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>ARCHER WESTERN CONTRACTORS, LLC.</td>
<td>$2,274,886.50</td>
<td>_______</td>
</tr>
<tr>
<td>8. SS-0222-19</td>
<td>NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>TEN-8 FIRE EQUIPMENT</td>
<td>$135,000.00 INCREASE, TOT.REV. EST.EXP. NOT-TO-EXCEED $270,000.00</td>
<td>_______</td>
</tr>
<tr>
<td>9. XF-0321-19</td>
<td>DELLEMC DATA DOMAIN SHELF ADD-ON</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>CDW-GOVERNMENT, LLC.</td>
<td>$87,410.94</td>
<td>_______</td>
</tr>
<tr>
<td>10. SS-0379-19</td>
<td>STRYKER POWER-LOAD COT CRADLES</td>
<td>JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)</td>
<td>STRYKER MEDICAL</td>
<td>$179,001.36</td>
<td>_______</td>
</tr>
</tbody>
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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
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR AGENDA
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<tr>
<td>1.</td>
<td>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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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

**Thursday, February 21st, 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:

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<tr>
<td>1.</td>
<td>CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (SAN SERVERA DR.S UNDERDRAIN REPLACEMENT PROJECT)</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>J.B.COXWELL CONTRACTING, INC.</td>
<td>$99,552.51 GMP</td>
<td>______</td>
</tr>
<tr>
<td>2.</td>
<td>ESC-0490-16 HEALTHY FAMILIES JACKSONVILLE</td>
<td>KIDS HOPE ALLIANCE</td>
<td>NORTHEAST FLORIDA HEALTHY START COALITION</td>
<td>$58,269.34 INCREASE, TOT.REV.EXP. $1,782,869.34 NOT-TO-EXCEED $4,639,732.84</td>
<td>______</td>
</tr>
</tbody>
</table>

**CSPEC AGENDA**  
**MOVED BY:** __________________  
**SECONDED BY:** __________________

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**cc:**  
COrPORATION SECRETARY  
COUNCIL AUDITOR  
COUNCIL SECRETARY  
OFFICE OF INSPECTOR GENERAL