

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 21st, 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-0084-16	ADA CURB RAMP IMPROVEMENTS SOUTHSIDE- PHASE 1	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$134,952.51 <b>(CO#3)</b> , TOT.REV.AMT. NOT-TO-EXCEED \$2,049,209.56	_____
2. SC-0402-17	PROTECTIVE GEAR FOR FIREFIGHTING	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	FISHER SCIENTIFIC CO, LLC. <b>(GROUP 1,4,5)</b> <b>&amp;</b> MUNICIPAL EQUIPMENT CO, LLC. <b>(GROUP 2)</b>	\$215,538.50 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,172,418.80	_____
3. PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION	CA, INC.	<b><u>AMEND THE CONTRACT LANGUAGE TO REFLECT AND ALIGN THE PERIOD TIME FROM DECEMBER 21, 2018 TO MARCH 30, 2019</u></b>  TOT.AN.EXP. WILL REMAIN UNCHANGED AT \$302,313.54	_____
4. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3 <sup>RD</sup> ADVERTISEMENT <b><u>(BRIDGE 724276 CAHOON ROAD GUARDRAIL REPAIRS- SITE 9)</u></b>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$24,720.00	_____
5. CP-0057-19	HALF MOON ISLAND PARK	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____

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6.	JCF-0087-19 LILLY ROAD DRAINAGE IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
7.	PSC-0114-19 PIGGYBACK FDOT CONTRACT AGREEMENT #E2U46 FOR COLE ROAD IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ARCHER WESTERN CONTRACTORS, LLC.	\$2,274,886.50	_____
8.	SS-0222-19 NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$135,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$270,000.00	_____
9.	XF-0321-19 DELLEMC DATA DOMAIN SHELF ADD-ON	INFORMATION TECHNOLOGIES DIVISION	CDW-GOVERNMENT, LLC.	\$87,410.94	_____
10.	SS-0379-19 STRYKER POWER-LOAD COT CRADLES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	STRYKER MEDICAL	\$179,001.36	_____

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, February 21st, 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 <u>(SAN SERVERA DR.S UNDERDRAIN REPLACEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$99,552.51 GMP	_____
2.	ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION	\$58,269.34 INCREASE, TOT.REV.EXP. \$1,782,869.34 NOT-TO-EXCEED \$4,639,732.84	_____

CSPEC AGENDA \_\_\_\_\_  
MOVED BY:

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

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