GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, April 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. 

<table>
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<tr>
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| 1.     | SC-0485-15 DUMPSTER RENTAL & GARBAGE COLLECTION SERVICES              | PUBLIC BUILDINGS DIVISION          | ADVANCED DISPOSAL SERVICES, INC.               | **ADD CEDAR HILLS BRANCH** 

$34.99 PER MONTH 
$200.00 AN. EST. EXP. 
TOT. REV. AMT. 
NOT-TO-EXCEED $1,820,074.83 |
| 2.     | CP-0042-17 LOWER EASTSIDE DRAINAGE IMPROVEMENTS- PHASE 3             | DEPARTMENT OF PUBLIC WORKS         | J.B.COXWELL CONTRACTING, INC.                  | $100,648.37 **(CO#5)** 

TOT. REV. MAX. 
INDEBTEDNESS 
NOT-TO-EXCEED $6,279,513.70 |
| 3.     | CS-0111-17 DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES                | MUNICIPAL CODE COMPLIANCE DIVISION | REFER TO AWARD RECOMMENDATIONS **(ZONE 1,2,3,4,5, AND 6)** | $552,490.00 INCREASE, TOT. REV. EST. EXP. 

$1,727,490.00 NOT-TO-EXCEED $5,027,490.00 |
| 4.     | SC-0379-17 ROW & STORMWATER MAINT. TO PIGGYBACK SOLID WASTE DIVISION CONTRACT WITH TRAIL RIDGE LANDFILL, INC. FOR WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL | RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION | TRAIL RIDGE LANDFILL, INC. | FORMALLY UTILIZE CONTRACT 

$10,000.00 TO BE UTILIZED FROM THE EXISTING NOT-TO-EXCEED LIMIT OF $4,287,600.00 |
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<td>5.</td>
<td>SC-0565-17 CITYWIDE ARMORED CAR SERVICES</td>
<td>PROCUREMENT DIVISION</td>
<td>REASSIGN FROM: DUNBAR ARMORED, INC. TO: BRINKS INCORPORATED</td>
<td>RATIFY ASSIGNMENT DATE BACK TO OCTOBER 1, 2017</td>
<td>________</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>TOT.AN.EXP. $89,201.87 AND NOT-TO-EXCEED $175,889.79 SHALL REMAIN UNCHANGED.</td>
<td>________</td>
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<tr>
<td>6.</td>
<td>CF-0190-18 DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>E.B.MORRIS GENERAL CONTRACTORS, INC.</td>
<td>$29,166.58 (CO#1), TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $2,416,776.58</td>
<td>________</td>
</tr>
<tr>
<td>7.</td>
<td>CP-0117-19 PEARL STREET AND 44TH STREET TRAFFIC SIGNALIZATION</td>
<td>TRAFFIC ENGINEERING DIVISION</td>
<td>AMERICAN LIGHTING AND SIGNALIZATION, LLC.</td>
<td>$704,616.10</td>
<td>________</td>
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<tr>
<td>8.</td>
<td>RFQ-0208-19 RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY</td>
<td>RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION</td>
<td>EVANS CONSTRUCTION SERVICES, INC.</td>
<td>$291,245.00</td>
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<td>9.</td>
<td>SC-0288-19 JANITORIAL SUPPLIES-CITYWIDE</td>
<td>PROCUREMENT DIVISION</td>
<td>SOUTHEASTERN PAPER GROUP</td>
<td>INCREASE <strong>GROUP 2-ITEM 13</strong> FROM $23.27 TO $40.84 DUE TO PRICING ERROR. TOT.EXP.NOT-TO-EXCEED SHALL REMAIN UNCHANGED AT $660,000.00</td>
<td></td>
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<tr>
<td>10.</td>
<td>SS-0441-19 ADDITIONAL SOLACOM GUARDIAN POSITIONS</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>A.K.ASSOCIATES</td>
<td>$1,256,879.35</td>
<td></td>
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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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<td>1.</td>
<td>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</td>
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REGULAR AGENDA
MOVED BY: _____________________ SECONDED BY: _____________________

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<td>1.</td>
<td>CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS (MANDARIN SENIOR CENTER ADDITION PROJECT)</td>
<td>DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES</td>
<td>ACON CONSTRUCTION COMPANY</td>
<td>$138,021.10 (CO#2), TOT.NEW.REV.GMP. $1,341,280.30. TOT.AN.EXP. $18,000,000.00; TOT. AMT.SPENT TO DATE IS $13,454,231.27</td>
<td>________</td>
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<td>2.</td>
<td>ESC-0496-18 DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS</td>
<td>CLERK OF THE CIRCUIT &amp; COUNTY COURTS</td>
<td>REJECT: PENN CREDIT</td>
<td>NEGOTIATIONS</td>
<td>________</td>
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<td>3.</td>
<td>DESIGN-BUILD SERVICE (RFQ) FOR MARINE PROJECTS (RFQ)</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
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CSPEC AGENDA

MOVED BY: ________________________ SECONDED BY: ________________________

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