GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, April 18th, 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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</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>SS-0254-18 UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD) SYSTEM</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>MOTOROLA SOLUTIONS, INC.</td>
<td>APPROVAL FOR CO #4 &amp; #5</td>
<td>TOT.EXP.AMT. TO REMAIN AT $3,668,836.00</td>
</tr>
<tr>
<td>2.</td>
<td>PSC-0369-18 PIGGYBACK GSA CONTRACT #GS-06F-0031N, FOR ELEVATOR &amp; ESCALATOR PREVENTIVE MAINTENANCE AND REPAIR</td>
<td>DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION</td>
<td>THYSSENKRUPP ELEVATOR CORPORATION</td>
<td>$1,366.00 (CO#2)</td>
<td>TOT.REV.EXP. NOT-TO-EXCEED $705,274.00</td>
</tr>
<tr>
<td>3.</td>
<td>SC-0428-18 SAMPLE BALLOTS PRINTING SERVICES</td>
<td>DUVAL COUNTY SUPERVISOR OF ELECTIONS</td>
<td>TC DELIVERS</td>
<td>$5,034.24 (FIRST RENEWAL OPTION), TOT.AN.EXP. NOT-TO-EXCEED UNCHANGED AT $187,000.00</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>CF-0107-19 ARLINGTON LIONS CLUB-BORDWALK REPLACEMENT</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>KBT CONTRACTING CORP.</td>
<td>$328,030.51</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>SC-0126-19 ALUMINIZED METAL PIPE</td>
<td>RIGHT OF WAY &amp; STORMWATER MAINTENANCE DIVISION</td>
<td>METAL CULVERTS, INC.</td>
<td>$75,000.00 EST.IN.EXP. TOT.EST. EXP. NOT-TO-EXCEED $225,000.00</td>
<td></td>
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<td>6.</td>
<td>XF-0395-19 COMMERCIAL GEAR WASHER-EXTRACTORS</td>
<td>JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)</td>
<td>WARDEN CONSTRUCTION</td>
<td>$150,447.68</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>SS-0455-19 CURE VIOLENCE COMMUNITY BASED ORGANIZATION IMPLEMENTATION</td>
<td>OFFICE OF GRANT AND CONTRACT COMPLIANCE</td>
<td>NOAH’S ARK PROJECT</td>
<td>$275,000.00</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>SS-0456-19 CURE VIOLENCE COMMUNITY BASED ORGANIZATION IMPLEMENTATION</td>
<td>OFFICE OF GRANT AND CONTRACT COMPLIANCE</td>
<td>NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION</td>
<td>$275,000.00</td>
<td></td>
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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  
Thursday, April 18th, 2019, 1:00 p.m.  
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REGULAR AGENDA  
The Chief of the Procurement Division offers the following items for the 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>
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<td></td>
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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, April 18th, 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>CECIL FIELD AUDIO VIDEO SYSTEM (RFP)</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>___________________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>PARKING FEES &amp; FINES DEBT COLLECTION SERVICES (RFP)</td>
<td>DOWNTOWN INVESTMENT AUTHORITY/OFFICE OF PUBLIC PARKING</td>
<td>___________________________</td>
<td></td>
<td></td>
</tr>
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CSPEC AGENDA
MOVED BY: ____________________________ SECONDED BY: ____________________________

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL