GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 27th, 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.

	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	\$20,415.68 <u>(CO#3)</u> , TOT.REV.EXP. NOT-TO-EXCEED \$1,114,976.42	
2.	PSC-0379-18	PIGGYBACK ALTERNATE CONTRACT SOURCE (ACS) CONTRACT NO. 31160000-18- ACS FOR INDUSTRIAL & COMMERCIAL SUPPLIES AND EQUIPMENT	PROCUREMENT DIVISION	W.W. GRAINGER, INC.	\$350,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$850,000.00	
3.	SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	REFER TO AWARD RECOMMENDATIONS (GROUPS 1,2,3,5,6,7,8,10)	\$287,190.30 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$575,795.50	
4.	XF-0527-19	CAD AND ADMINISTRATION WORKSTATIONS, LAPTOPS AND MONITORS FOR THE CECIL BACK-UP 911 CENTER	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT LLC.	\$134,949.00	
5.	SS-0005-20	BOB HAYES INVITATIONAL TRACK MEET-FY20	OFFICE OF SPECIAL EVENTS	BOB HAYES INVITATIONAL TRACK MEET, INC.	\$84,875.00	

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0006-20	FY20 MEDIA AND ADVERTISING PUBLICATIONS FOR VARIOUS SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	MULTIPLE MEDIA OUTLETS	\$100,000.00	

CONSENT AGENDA MOVED BY:

cc:

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.

CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 27th, 2019, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

REGULAR AGENDA

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

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
	<u>THERE ARE NO ITEMS ON THE</u> REGULAR AGENDA THIS WEEK.				

REGULAR AGENDA MOVED BY:

1.

cc:

SECONDED BY:

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CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, June 27th, 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:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	CDB-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$866,148.53 <u>(CO#3)</u> , TOT.REV.GMP. NOT-TO-EXCEED \$26,791,921.39	
2.	CDB-0113-19	DESIGN-BUILD RFQ PART II- URBAN CORE RIVERFRONT REVITALIZATION AND COMPLETE STREETS:HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR	DEPARTMENT OF PUBLIC WORKS	N/A	N/A	
3.	CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATION #S: 36, 64 AND 65	DEPARTMENT OF PUBLIC WORKS	REJECT: HAGER CONSTRUCTION COMPANY PRESENTATION/ INTERVIEWS: 3) AULD & WHITE CONSTRUCTORS2) THE HASKELL COMPANY	PRESENTATION/ INTERVIEWS	
				1) THE STELLAR GROUP		

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, June 27th, 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:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
	PURCHASE OR LEASE OF JACKSONVILLE PROPERTY- PRIMARY PARCEL:074834-0000 AND OPTIONAL PARCEL: 122833-0000 (RFP)	OFFICE OF ECONOMIC DEVELOPMENT (OED)			

CSPEC AGENDA MOVED BY:

4.

cc:

SECONDED BY:

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CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL