

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 23rd, 2020, 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.	JSC-0379-15	PARK JANITORIAL SERVICES-REBID-JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	A SANCTUARY HOUSE OF N FL, INC. (GROUP 1A & 1B) & M.Y. CONTRACTORS, INC. (GROUP 2A & 2B)	\$100,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,041,624.82	_____
2.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	\$61,452.37 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,911,868.38	_____
3.	CF-0043-20	URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLEYRAND CONNECTOR	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$25,456,249.15 (PART A - CITY'S PORTION) \$121,427.37 (PART B - JEA PORTION) \$268,824.02 (PART C - JEA PORTION) TOT.AMT. NOT-TO-EXCEED \$25,846,500.54	_____
4.	SS-0263-20	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$125,000.00	_____

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5. SC-0291-20	LEASED LIT FIBER SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT&T CORP.	\$2,925,000.00	_____
6. SS-0342-20	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.	\$114,435.50 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$215,791.50	_____
7. XF-0348-20	EMC VNX SAN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT LLC	\$99,809.41	_____
8. SS-0380-20	RENEWAL OF PREMIUM PLX SOFTWARE MAINTENANCE AND SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	PEN-LINK, LTD.	\$92,500.00	_____

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:

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

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, January 23rd, 2020, 1:00 p.m.
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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-0006-16 RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(SOPHIST CIRCLE SOUTH UNDERDRAIN REPLACEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$99,961.00 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$17,605,936.55	_____
2.	CDB-0006-16 RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(ACPS PARKING LOT EXPANSION PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$166,997.12 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$17,505,975.55	_____
3.	CDB-0638-19 DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$849,494.00 GMP	_____

CSPEC AGENDA _____
MOVED BY: _____

SECONDED BY: _____

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