

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, January 6th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

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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. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS	WARDEN CONSTRUCTION CORPORATION dba WARDEN CONTRACTING CORPORATION	\$2,000,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$10,923,343.05	_____
2. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BROADWAY AVENUE GUARDRAIL REPAIRS – SITE 3	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION CO.	\$3,310.00	_____
3. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION IMESON ROAD GUARDRAIL REPAIRS – SITE 3	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION CO.	\$15,711.00	_____
4. SC-0281-22	PURCHASE OF FRONT- END WHEEL LOADER AND ATTACHMENTS	FLEET MANAGEMENT	<i>REJECT ALL BIDS</i>	N/A	_____

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5. CS-0001-22	CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	C.A.P. CONTRACTING, INC.	\$1,000,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$2,250,000.00	_____

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 6th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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. ESC-0398-21	MOBILE PHONE / APPLICATION SERVICES FOR PARKING PAYMENTS	DOWNTOWN INVESTMENT AUTHORITY – OFFICE OF PUBLIC PARKING	PARKMOBILE	N/A, REVENUE GENERATING	_____
2. ESC-0301-21	RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES	<i>REFER TO AWARD RECOMMENDATION</i>	<i>REFER TO AWARD RECOMMENDATION,</i> TOT.REV.EXP. NOT-TO-EXCEED \$6,057,928.00	_____
3. CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$1,500,000.00 (INCREASE AND EXTEND THREE MONTHS TO APRIL 12, 2022), TOT.REV.GMP NOT-TO-EXCEED \$2,438,657.00	_____
4. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO. INC. <i>ENTER INTO NEGOTIATIONS</i>	N/A	_____

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5.	RFP	CONTENT MANAGEMENT SOLUTION AND VIDEO PRODUCTION REPLACEMENT AT TIAA BANK FIELD	SMG JACKSONVILLE - PARKS, RECREATION AND SPECIAL EVENTS	N/A	N/A	_____
	RFP					

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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