COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 21st, 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-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(SAN SERVERA DR.S UNDERDRAIN REPLACEMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	$99,552.51 GMP	_____
2.	ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION	$58,269.34 INCREASE, TOT.REV.EXP. $1,782,869.34 NOT-TO-EXCEED $4,639,732.84	_____

CSPEC 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, February 21st, 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
1.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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
6.	JCF-0087-19	LILLY ROAD DRAINAGE IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
7.	PSC-0114-19	PIGGYBACK FDOT CONTRACT AGREEMENT #E2U46 FOR COLE ROAD IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ARCHER WESTERN CONTRACTORS, LLC.	$2,274,886.50	_____
8.	SS-0222-19	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	$135,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED $270,000.00	_____
9.	XF-0321-19	DELLEMC DATA DOMAIN SHELF ADD-ON	INFORMATION TECHNOLOGIES DIVISION	CDW-GOVERNMENT, LLC.	$87,410.94	_____
10.	SS-0379-19	STRYKER POWER-LOAD COT CRADLES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	STRYKER MEDICAL	$179,001.36	_____

CONSENT AGENDA MOVED BY: _____ SECONDED BY: _____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	CF-0084-16	ADA CURB RAMP IMPROVEMENTS SOUTHSIDE- PHASE 1	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	$134,952.51 **(CO#3)**, TOT.REV.AMT. NOT-TO-EXCEED $2,049,209.56	_____
2.	SC-0402-17	PROTECTIVE GEAR FOR FIREFIGHTING	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	FISHER SCIENTIFIC CO, LLC. **(GROUP 1,4,5)** **&** MUNICIPAL EQUIPMENT CO, LLC. **(GROUP 2)**	$215,538.50 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,172,418.80	_____
3.	PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION	CA, INC.	**AMEND THE CONTRACT LANGUAGE TO REFLECT AND ALIGN THE PERIOD TIME FROM DECEMBER 21, 2018 TO MARCH 30, 2019** TOT.AN.EXP. WILL REMAIN UNCHANGED AT $302,313.54	_____
4.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3RD ADVERTISEMENT **(BRIDGE 724276 CAHOON ROAD GUARDRAIL REPAIRS- SITE 9)**	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	$24,720.00	_____
5.	CP-0057-19	HALF MOON ISLAND PARK	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	_____