

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 31st, 2019, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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. SC-0260-17	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TARGETSOLUTIONS	\$107,424.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$419,625.00	_____
2. PSC-0597-17	PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	<b>AMEND AWARD DATED 5/24/2018 TO ADD HUFFMAN BLVD PARK</b>  \$445,067.46 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$595,658.37	_____
3. SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL <b><u>(GROUP 1 &amp; 9 LINES 90,91,95,96,103,104,105)</u></b>	\$75,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00  TOT.REV.EXP. FOR ALL GROUPS NOT-TO-EXCEED \$570,000.00	_____
4. PSC-0555-18	PIGGYBACK GSA CONTRACT #35F-0623S FOR HARDWARE EQUIPMENT, MONITORING AND SUBSCRIPTION SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.	\$19,526.20 INCREASE, TOT.REV.EXP. \$220,000.00 NOT-TO-EXCEED \$439,772.89	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	EVANS CONTRACTING SERVICES, INC. <b><u>(PROJECT 4, SITES 1-7)</u></b>	\$365,093.00	_____
6. SC-0303-19	PURCHASE OF 2019 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY-DAVIDSON	\$38,683.13 INCREASE, TOT.REV.AN.EXP. \$340,829.57 NOT-TO-EXCEED \$642,976.01	_____
7. SC-0236-20	SPAY/NEUTER PROGRAM FOR CATS IN DUVAL COUNTY	NEIGHBORHOODS DEPARTMENT/ ANIMAL CARE AND PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC.	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD</b> \$125,840.00	_____
8. SS-0305-20	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC.	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF CONTRACT EXECUTION</b> \$150,016.00	_____

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:

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

REGULAR AGENDA \_\_\_\_\_  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 31st, 2019, 1:00 p.m.**  
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**CSPEC AGENDA**

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

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>	
1.	CDB-0006-16	RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>(CHILDREN'S WAY/NIRA STREET SIDEWALK PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$1,170,183.73 GMP  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$17,338,978.43	_____
2.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(EQUESTRIAN CENTER COVERED ARENA PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$91,677.83 <b>(CO#2)</b> , TOT.REV.GMP. \$1,205,788.08  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$18,689,886.18	_____
3.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(HUGUENOT NATURE CENTER RENOVATION PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$258,123.65 GMP  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$18,598,208.35	_____
4.		DESIGN-BUILD SERVICES (RFQ) FOR THE REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK FOR PUBLIC WORKS DEPARTMENT <b><u>(RFQ)</u></b>	DEPARTMENT OF PUBLIC WORKS			_____

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5.	FORECLOSURE INTERVENTION PROGRAM <b><u>(RFP)</u></b>	NEIGHBORHOODS DEPARTMENT/ HOUSING AND COMMUNITY DEVELOPMENT DIVISION			_____
6.	CDB-0652-19 DESIGN BUILD SERVICES RFQ FOR COMMERCIAL STANDBY ELECTRICAL POWER GENERATION SYSTEM AND ELECTRICAL POWER DISTRIBUTION NETWORK UPGRADE PROJECT	DEPARTMENT OF PUBLIC WORKS	MILLER ELECTRIC COMPANY	INTERVIEW/PRESENTATION <b><u>(1:30 PM-2:00 PM)</u></b>	_____

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