

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, April 23, 2020, 1:00 p.m.

Join Zoom Meeting

<https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09>

Meeting ID: 760 091 595

Password: 433332

One tap mobile

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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. SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL	2 MONTHS EXT. (JUNE 3,2020 THROUGH AUGUST 2, 2020)  TOT.EXP. AMT. NOT-TO-EXCEED \$3,183,656.40 REMAINS THE SAME	_____
2. SC-0459-16	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.	\$50,000.00 (FORTH AND FINAL RENEWAL OPTION) TOT.REV.EXP. NOT-TO-EXCEED \$365,305.00	_____

3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>(BRIDGE 724268 ON COMMONWEALTH AVENUE GUARDRAIL-SITE 3)</b>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$1,682.00 DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$39,488.00	_____
4.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>(BRIDGE 724318 ON SHINDLER DRIVE GUARDRAIL-SITE 1)</b>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$3,512.00 DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$73,488.00	_____
5.	SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	GALLS, LLC	\$35,000.00 INCREASE, TOT.REV.EXP. \$90,000.00 NOT-TO-EXCEED FOR ALL GROUPS \$680,000.00	_____
6.	SC-0334-19	FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TEN-8 FIRE EQUIPMENT & MUNICIPAL EQUIPMENT	<b>RATIFY PERIOD OF SERVICE FROM MARCH 7, 2020 TO DATE OF AWARD</b> (FIRST RENEWAL OPTION) \$186,095.84 TEN-8 FIRE EQUIPMENT \$32,527.50 MUNICIPAL EQUIPMENT TOT.EST.AN.AWARD NOT-TO-EXCEED \$218,623.34	_____

7.	SC-0399-19	DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF'S OFFICE	DESIGNLAB, INC.	\$4,000.00 INCREASE, TOT.REV.EXP. \$14,000.00 NOT-TO-EXCEED FOR ALL GROUPS \$456,000.00	_____
8.	SC-0425-19	SIGN BLANKS	TRAFFIC ENGINEERING DIVISION	UNIVERSAL SIGNS AND ACCESSORIES / MCCAIN SALES OF FLORIDA	\$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00	_____

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><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING  
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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-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PROJECTS <u>(NORMAN STUDIOS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$281,213.30 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$21,010,199.85	_____
2.	CDB-0620-19	DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO. 63	DEPARTMENT OF PUBLIC WORKS / JACKSONVILLE FIRE AND RESCUE DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$41,185.95 <u>(CO#1)</u> , TOT.REV.GMP NOT-TO-EXCEED \$3,318,135.95	_____

3. ESC-0435-20 TIAA BANK FIELD LED AMS-JACKSONVILLE **REJECT:** \$1,170,000.00 \_\_\_\_\_  
SPORTS LIGHTING  
RETROFIT MILLER ELECTRIC  
COMPANY

**AWARD:**  
M. GAY  
CONSTRUCTORS, INC.

CSPEC AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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