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
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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 **(BRIDGE 724268 ON COMMONWEALTH AVENUE GUARDRAIL-SITE 3)**	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 **(BRIDGE 724318 ON SHINDLER DRIVE GUARDRAIL-SITE 1)**	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	**RATIFY PERIOD OF SERVICE FROM MARCH 7, 2020 TO DATE OF AWARD** (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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

REGULAR AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 23, 2020, 1:00 p.m.

Join Zoom 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 **(NORMAN STUDIOS PROJECT)**	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 **(CO#1)**, TOT.REV.GMP NOT-TO-EXCEED $3,318,135.95	_____

3.	ESC-0435-20	TIAA BANK FIELD LED SPORTS LIGHTING RETROFIT	AMS-JACKSONVILLE	**REJECT:** MILLER ELECTRIC COMPANY **AWARD:** M. GAY CONSTRUCTORS, INC.	$1,170,000.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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