

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 11th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting

<https://us02web.zoom.us/j/82019879338?pwd=QzBMUWkxcXRNZlFwcUVSOFPedkhOUT09>

Meeting ID: 820 1987 9338

Password: 115909

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. CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID	PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$86,406.53 (CO#3), REV.MAX.INDEBTEDNESS \$2,567,994.92	_____
2. SS-0265-20	BELL 407GX _i HELICOPTERS	SHERIFF'S OFFICE	BELL TEXTRON, INC.	AMENDMENT TO MODIFY THE CONFIGURATIONS ON APPENDIX 1, TOT.REV.EXP. NOT-TO-EXCEED \$11,844,680.86	_____
3. JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	COUNTRY BOY FENCE COMPANY, INC.	<u>RESCIND:</u> \$1,000,000.00 (ERRONEOUS) <u>AWARD:</u> \$500,000.00 AND WAIVE ALL BONDING REQUIREMENTS PER ADDENDUM 2	_____
4. SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$2,466,276.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$4,260,000.00	_____

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5. SS-9868-21	ZOLL X-SERIES CARDIAC MONITOR AND DEFIBRILLATOR	FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	\$66,749.00	_____
6. SS-9870-21	MANAGEMENT OF COMMUNITY DEVELOPMENT CORPORATION (CDC) ORGANIZATION DEVELOPMENT GRANTS	NEIGHBORHOODS DEPARTMENT	LOCAL INITIATIVE SUPPORT CORPORATION (LISC)	\$510,000.00	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD _____
7. SS-9907-21	PURCHASE UPGRADE SOLID WASTE SOFTWARE TO COMPUWEIGH 6.0	INFORMATION TECHNOLOGIES DIVISION	PARADIGM SOFTWARE, L.L.C.	\$82,763.00	_____
8. SS-9912-21	BAUER UNITIZED AIR SYSTEM 6000 PSI FOR STATION #63	JACKSONVILLE FIRE AND RESCUE	SUB-AQUATICS, INC. dba BREATHING AIR SYSTEMS	\$67,469.90	_____

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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COUNCIL AUDITOR
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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-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS COLLINS ROAD AT OLD MIDDLEBURG ROAD INTERSECTION IMPROVEMENTS PROJECT	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$416,846.15 (GMP)	_____
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION CO., INC.	\$3,000,000.00 (INCREASE AND AMEND TO EXTEND EXPIRATION TO SEPTEMBER 26, 2021), NEW LIMIT \$33,000,000.00	_____
3.	ESC-0295-21 JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS (ROUND 2)	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$74,989.98	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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