GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 4, 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

+16465588656,,760091595# US (New York)
+13126266799,,760091595# US (Chicago)
Dial by your location
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR COMPANY	$300,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,015,109.36	_____
2.	CP-0170-19	FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$13,580.90 **(CO#1),** TOT.REV.EXP. NOT-TO-EXCEED $459,580.90	_____
3.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	D. J. AUTO BODY	$15,000.00 INCREASE, TOT. REV.EST.AN.EXP. $200,000.00 NOT-TO-EXCEED $1,122,000.00	_____
4.	SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – REBID	JACKSONVILLE SHERIFF'S OFFICE	GOODYEAR TIRE & RUBBER COMPANY	$10,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $527,500.00	_____

5.	SS-0588-19	QUEUING SOFTWARE FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	QLESS, INC	$36,100.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $452,200.00	_____
6.	PSC-0040-20	PIGGYBACK BID 2017-05 WITH ST. JOHNS COUNTY SCHOOL DISTRICT FOR PAINTING, PRESSURE WASHING AND WATERPROOFING SERVICES	PUBLIC BUILDINGS DIVISION	KRYSTAL COMPANIES LLC d/b/a KRYSTAL KLEAN	$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $200,000.00	_____
7.	CP-0081-20	HODGES BLVD AND GLEN KERNAN PARKWAY INTERSECTION IMPROVEMENTS	TRAFFIC ENGINEERING DIVISION	J.D. HINSON COMPANY	$249,967.32	_____
8.	PSC-0454-20	PIGGYBACK UNIVERSITY OF SOUTH FLORIDA ITN# 17-16-MH COPIERS, PRINTERS AND MULTI-FUNCTIONAL PRINTERS	JACKSONVILLE SHERIFF'S OFFICE	XEROX	$649,665.60	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 4, 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

+16465588656,,760091595# US (New York)
+13126266799,,760091595# US (Chicago)
Dial by your location
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 4, 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

+16465588656,,760091595# US (New York)
+13126266799,,760091595# US (Chicago)
Dial by your location
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	$567,278.79 **(CO#5)**, TOT.REV.GMP. NOT-TO-EXCEED $27,963,259.75	_____
2.	ESC-0351-20	AMBULANCE BILLING SERVICES (RE-BID)	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	REJECT ALL BIDS	N/A	_____

3.	ESC-0435-20	TIAA BANK FIELD LED SPORTS LIGHTING RETROFIT	AMS JACKSONVILLE	M. GAY CONSTRUCTORS, INC.	RECOMMEND APPROVAL TO UTILIZE DIRECT PURHCASE OF MATERIALS THROUGH PROJECT COMPLETION **&** 8 DAYS EXT.	_____

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