GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 30, 2020, 1:00 p.m.

Join Zoom Meeting
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09
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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.	JSC-0379-15	PARKS JANITORIAL SERVICES- RE-BID JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	SANCTUARY HOUSE OF N FL, INC. **(GROUP 1A & 1B-A)** **&** M.Y. CONTRACTORS, INC. **(GROUP 2A & 2B)**	**RATIFY PERIOD OF SERVICE FROM MARCH 19, 2020 TO DATE OF AWARD** EXT. **(DATE OF AWARD THROUGH MAY 31, 2020)** $30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,071,624.82	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(OLD PLANK ROAD GUARDRAIL REPAIRS-SITE 7)**	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	$4,250.00 **(CO#1),** TOT.REV.EXP. NOT-TO-EXCEED $23,420.00	_____

3.	CP-0029-19	TRAFFIC SIGNALIZATION AT STAPLES MILLS DRIVE/ ARGYLE FOREST BLVD	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	$4,269.50 **(CO#1),** TOT.REV.EXP. NOT-TO-EXCEED $439,267.50	_____
4.	JCF-0046-19	909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)	DEPARMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$8,103.59 **(CO#3),** TOT.REV.EXP. NOT-TO-EXCEED $487,137.50	_____
5.	JCF-0124-19	LILLY ROAD DRAINAGE IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	ERS CORP.	$15,763.81 **(CO#2),** TOT.REV.EXP. NOT-TO-EXCEED $251,100.96 **(PART A)** CITY PORTION	_____
6.	SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSIONS **(PRIMARY)** **&** AMERICAN TRANSMISSION **(SECONDARY)**	$212,507.00 **(PRIMARY)** $9,400.00 **(SECONDARY**) TOT.EXP.AMT. NOT-TO-EXCEED $221,907.00	_____
7.	SC-0425-20	BOATYARD SERVICES	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	$135,000.00	_____

8.	PSC-0444-20	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS FOR KATHYRN HESTER MCNAIR PARK / BRENTWOOD PARK PLAYGROUND OPT 1	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATIONS, INC.	$282,415.00	_____
9.	SS-8230-20	MAPPING STORMWATER UTILITY SERVICE AREA IMPERVIOUS SURFACE-INDIVIDUAL PARCELS	DEPARTMENT OF PUBLIC WORKS	PICTOMETRY INTERNATIONAL CORP.	$76,027.40	_____
10.	SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	$403,971.00	_____

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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COUNCIL AUDITOR
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OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 30, 2020, 1:00 p.m.

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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 **(TIMES UNION, PEARL STREET-COASTLINE DR WEST REALIGNMENT PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$374,627.07 **(CO#1),** TOT.NEW.GMP. NOT-TO-EXCEED $420,240.35 TOT.AN.EXP. $24,000,000.00 TOT.AMT.SPENT TO DATE IS $18,738,075.89	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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