

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

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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-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

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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-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 AMS JACKSONVILLE M. GAY _____
LED SPORTS LIGHTING CONSTRUCTORS, INC. UTILIZE DIRECT PURHCASE
RETROFIT OF MATERIALS THROUGH
PROJECT COMPLETION
&
8 DAYS EXT.

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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