

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 30th, 2020, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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. SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS/ MOWING AND LANDSCAPE MAINTENANCE DIVISION	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	\$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$353,000.00	_____
2. PSC-0179-18	PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR	PUBLIC BUILDINGS DIVISION	U.S.WATER SERVICES CORPORATION	RETROACTIVE THE PERIOD SERVICE FROM JAN 20, 2020 TO DATE OF AWARD \$100,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$400,000.00	_____
3. SC-0459-19	MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	CALLAGHAN TIRE COMPANY	\$1,300,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,600,000.00	_____
4. SC-0354-20	PURCHASE OF 2020 MOBILE CONCRETE MIXER	FLEET MANAGEMENT DIVISION	LINDER INDUSTRIAL MACHINERY COMPANY	\$314,869.23	_____
5. SC-0355-20	PURCHASE OF 2020 ZERO-TURN MOWER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	JONES MAINTENANCE EQUIPMENT, INC.	\$111,036.00	_____

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6.	SC-0358-20 PURCHASE OF 2020 ARTICULATED TELESCOPIC CONSTRUCTION LOADER	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC. d/b/a MACKINNON EQUIPMENT & SERVICES	\$130,495.00	_____
7.	SS-0386-20 AXIA SOFTWARE SOLUTION FOR THE VALUE ADJUSTMENT BOARD	OFFICE OF THE CITY COUNCIL	PIONEER TECHNOLOGY GROUP	\$164,450.00	_____
8.	PSC-0400-20 PIGGYBACK CLAY COUNTY RFP#18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	MUSCO SPORTS LIGHTING, LLC	\$600,000.00	_____
9.	PSC-0401-20 PIGGYBACK ALTERNATE CONTRACT SOURCE NO.43211500-WSCA-15-ACS	CLERK OF THE CIRCUIT & COUNTY COURTS	DELL MARKETING, L.P.	\$624,492.18	_____

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 30th, 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 SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(CHOLO TRAIL DRAINAGE IMPROVEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$99,777.42 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$17,705,713.97	_____
2.	ESC-0374-19 JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$3,464.00 INCREASE, TOT.REV.EST.AN.EXP. \$2,108,903.40 NOT-TO-EXCEED \$2,962,278.55	_____
3.	ESC-0352-20 ADVERTISING, MARKETING AND PROMOTIONAL SERVICES FOR THE 2020 JACKSONVILLE CENSUS CAMPAIGN	PUBLIC AFFAIRS	THE DALTON AGENCY, INC.	\$145,000.00	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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