SUBJECT: FY2020 – TAX COLLECTOR CAMERAS (MARIETTA BRANCH)

BID #: ITQ-8197-20 **OPEN DATE:** 4/16/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

AGENCY: DUVAL COUNTY TAX COLLECTOR'S OFFICE

BASIS OF AWARD: TOTAL BASE BID – LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid awarded on 5/11/20 to W.W. Gay Fire Protection, Inc. dba W.W. Gay Fire Protection & Integrated Systems, Inc. (PO604006-20) in the amount of $57,370.00.

Recommend approval to increase award in the amount of $8,744.75 due to additional required materials. Total revised award amount not-to-exceed $66,114.75.

This award shall be funded from account 53101.113402.564290.00000.00000000.00000.00000 and processed via change order to PO604006-20.

Attachments: Recommendation Memo, PO604006-20

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEVIN ROCK, DIRECTOR OF ADMINISTRATIVE SERVICES. TAX COLLECTOR'S OFFICE

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

DUVAL COUNTY TAX COLLECTOR

www.coj.net/tc
taxcollector@coj.net

Jim Overton
TAX COLLECTOR

231 E. FORSYTH ST., SUITE 100
JACKSONVILLE, FLORIDA 32202-3356

TO: Gregory Pease, Chief of Procurement

FROM: Debra Doran, Chief Financial Officer, Tax Collector

Kevin Rock, Director of Administrative Services, Tax Collector

SUBJECT: Change Order to PO604006-20

DATE: June 8th, 2020

Please take appropriate action to increase PO604006-20 by $8744.75 bringing the not-to-exceed total to $66,114.75.

This change order is needed due to material additions due to some missed coverage in the rear of the building and overhead testing stations. There is also some material and labor increases due to the expanded project scope.

Thanking you in advance for considering our request.

Purchase Order 604006-20

Purchase Order	604006-20
Order Date	11-MAY-2020
Change Order	0
Change Order Date	11-MAY-2020
Revision	0
Ordered	57,370.00 USD
Requisition Number	FAIT-500047-20
Solicitation Number	
All packing slips, invoices, and correspondence must reference the purchase order number	

Sold To
City of Jacksonville
117 West Duval Street
JACKSONVILLE, FL 32202

Supplier
W.W. Gay Fire Protection, Inc.
DBA W.W. Gay Fire Proctection & Integrated Systems, Inc
2251 Rosselle Street
JACKSONVILLE, FL 32204

Bill To
City of Jacksonville
117 West Duval Street, Suite 375
JACKSONVILLE, FL 32202

Ship To
Ed Ball 9th Floor
214 North Hogan Street
9TH FLOOR
JACKSONVILLE, FL 32202 US

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
21347	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**

Buyer		Deliver To Contact
Sokkhar Muon Email: **smuon@coj.net**		**Scott Barengo** E-mail: **sbarengo@coj.net**

Attachments

Type	File Name or URL	Title	Description
File	Marietta.jpg	Marietta.jpg	
File	Protest Procedures.pdf	Protest Procedures.pdf	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	FY2020 - Tax Collector Cameras (Marietta Branch) per scope of work 53101.113402.564290.000000.00000000.00000.0000000	57,370.00				

Promised 57,370.00
5/1/20
Requested

Requested Date correspond to the date of arrival at the Ship-to Location.

Purchase Order 604006-20

Line	Item	Price	Quantity	UOM	Ordered	Taxable
			Line Total		57,370.00	
			Total		57,370.00	

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Gregory Pease, Chief, Procurement Division