

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, June 2nd, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

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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-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERMA-FIX OF FLORIDA, INC.	\$50,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$737,000.00	_____
2. POA-71084-21	PIGGYBACK SOURCEWELL CONTRACT #080420-TKE FOR COMPREHENSIVE SERVICE, REPAIR, MAINTENANCE, MODERNIZATION, INSPECTION, CERTIFICATION OF ELEVATORS, LIFTS AND ESCALATORS	PUBLIC BUILDINGS	TK ELEVATOR CORPORATION	\$308,484.00 (AMEND TO ADD TWO NEW LOCATIONS), TOT.AWARD REMAINS \$5,000,000.00	_____
3. SC-0088-22	PURCHASE OF SIGN BLANKS AND TRAFFIC SIGNS	TRAFFIC ENGINEERING	VULCAN SIGNS	\$183,331.00	_____
4. PSC-0119-22	PIGGYBACK PANHANDLE AREA EDUCATIONAL CONSORTIUM RFP NO. 21-18 FOR TRIP HAZARD MITIGATION FOR SIDEWALKS	RIGHT OF WAY STORMWATER MAINTENANCE	PRECISION SIDEWALK SAFETY CORPORATION	\$1,000,000.00	_____

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5. XF-0365-22	COMMERCIAL GEAR WASHER-EXTRACTORS	FIRE/RESCUE	WARDEN CONSTRUCTION CORP	\$121,351.56	_____
6. SC-0372-22	VETERINARIAN MEDICAL SUPPLIES	ANIMAL CARE AND PROTECTIVE SERVICES DIVISION, NEIGHBORHOODS DEPARTMENT	<i>REJECT ALL BIDS</i>	N/A	_____
7. PSC-0399-22	PIGGYBACK STATE OF FLORIDA CONTRACT NO. 46000000-21-STC FOR DEFENSE PRODUCTS	JACKSONVILLE SHERIFF'S OFFICE	LAWMEN'S & SHOOTERS' SUPPLY, INC.	\$1,772,000.00	_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 2nd, 2022, 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-0132-21 RFQ-FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS FIRE STATION #60	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING	\$179,175.93 (INCREASE, AMENDMENT 2A)	_____
2.	CDB-0112-21 RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS BOONE PARK CLUBHOUSE RENOVATIONS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO., INC.	\$23,730.00 (INCREASE, AMENDMENT 7A)	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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