

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, September 15th, 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-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$17,388.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,029,776.00	_____
2. ESC-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$40,943.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,362,969.00	_____
3. PSC-0483-20	PIGGYBACK STATE OF FLORIDA CONTRACT #31160000-20-NASPO-ACS WITH W.W. GRAINGER, INC. FOR FACILITIES MAINTENANCE, REPAIR, AND OPERATIONS (MRO) AND INDUSTRIAL SUPPLIES	PROCUREMENT DIVISION	W.W. GRAINGER, INC.	\$800,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$2,300,000.00	_____
4. SC-0259-22	LP GAS FOR VARIOUS AGENCIES – RENEWAL	PURCHASING DIVISION	AMERIGAS PROPANE, L.P.	\$90,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	_____

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5.	SC-0416-22	EMERGENCY LIGHT VEHICLE TIRES & SERVICES	FLEET MANAGEMENT DIVISION	<i>REJECT ONLY BID</i>	N/A	_____
6.	SC-0418-22	VETERINARIAN MEDICAL SUPPLIES	ANIMAL CARE AND PROTECTIVE SERVICES	<i>REFER TO AWARD RECOMMENDATION</i>	\$245,000.00	_____
7.	CF-0436-22	KITCHEN RENOVATIONS AT FIRE STATION NO. 11, 21 & 54	FIRE/RESCUE	SOUTHEASTERN STAINLESS FABRICATORS, INC.	\$187,019.25	_____
8.	PSC-0445-22	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	<u>CORRECT NAME FROM:</u> MUSCO SPORTS LIGHTING, LLC <u>CORRECT NAME TO:</u> BLISS PRODUCTS AND SERVICES, INC.	N/A	_____

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

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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-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS LAVILLA NEIGHBORHOOD PARKS MASTER PLAN	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC. \$259,175.51 (AMENDMENT 44D), TOT.REV.GMP \$2,120,297.01	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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cc: CORPORATION SECRETARY
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