GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, May 28, 2020, 1:00 p.m.

Join Zoom Meeting

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Meeting ID: 760 091 595 Password: 433332 One tap mobile

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Meeting ID: 760 091 595

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-0451-17	PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	CATHEDRAL CORPORATION	\$110,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$485,000.00	
2.	SC-0476-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES-REBID	EMPLOYEE SERVICES	BAILEY'S GYM, INC.	(FIRST RENEWAL OPTION) MEMBERSHIP FEE TO BE PAID BY EMPLOYEE THROUGH PAYROLL DEDUCTION	
3.	SC-0497-18	VOTE-BY-MAIL ENVELOPES OF THE SUPERVISOR OF ELECTIONS OFFICE	SUPERVISOR OF ELECTIONS	PRINTING EDGE	\$124,406.00 INCREASE, \$60,594.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$306,188.00	

4.	CS-0409-20	HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	D.T.SERVICES, INC.	\$250,000.00
5.	XF-0416-20	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$200,515.50

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.

CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

cc:

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REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

ITEM TITLE

1.

cc:

DEPT. OR DIV.

VENDOR

AMOUNT

ACTION

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

REGULAR AGENDA
MOVED BY:

SECONDED BY:

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CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, May 28, 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 (TIDE FLEX VALVE & MANHOLE INSTALLATION PROJECT)	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$334,277.98 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,102,283.87	
2.		MANAGED DESKTOP SERVICES <u>(RFP)</u>	INFORMATION TECHNOLOGIES DIVISION			
	CSPEC AGENDA MOVED BY:			CONDED BY:		
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CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

cc: