GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, September 29th, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

Join Teams Meeting

Teams Meeting

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. | PSC-0546-18 | PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES | JACKSONVILLE SHERIFF'S OFFICE | FIRST COAST SECURITY SERVICES INC. | \$6,413,857.37 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$27,844,223.28 | |
| 2. | SC-0548-19 | EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES | FLEET MANAGEMENT DIVISION | THE GOODYEAR TIRE & RUBBER COMPANY | \$900,000.00 (EXTEND AWARD SIXTY DAYS TO NOVEMBER 30, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$2,560,000.00 | |
| 3. | SC-0284-21 | AUTOMOTIVE VEHICLES AND LIGHT TRUCKS | FLEET MANAGEMENT DIVISION | STARKE MOTORCOARS LLC dba DUVAL CHEVROLET | \$1,575,519.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$7,502,387.00 | |
| 4. | CP-0096-22 | GOODBY'S CREEK MAINTENANCE DREDGING | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | BRANCE DIVERSIFIED, INC. | \$767,600.00 | |
| 5. | CF-0159-22 | DEMOLITION OF FOUR (4) FLOOD PRONE PROPERTIES | FIRE/RESCUE | ERS CORP | \$46,000.00 | |

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| 6. | SC-0294-22 | PURCHASE OF 2022 POLICE MOTORCYCLES - REBID | FLEET MANAGEMENT DIVISION | ADAMEC HARLEY- DAVIDSON (GROUP 1) <u>&</u> CORSAIR POWERSPORTS OF JACKSONVILLE, INC. dba BMW MOTORCYCLES OF JACKSONVILLE (GROUP 2) | \$282,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$428,450.35 | |
| 7. | SC-0421-22 | CITYWIDE ARMORED CAR SERVICES | PURCHASING DIVISION | BRINK'S, INC. | \$155,000.00 | |
| 8. | XF-0451-22 | DELL OPTIPLEX 5090 DESKTOP COMPUTERS | JACKSONVILLE SHERIFF'S OFFICE | CDW GOVERNMENT, LLC | \$259,439.39 | |
| 9. | SC-0454-22 | SECURONIX NEXTGEN SIEM SECURITY ANALYTICS SAAS PLATFORM | JACKSONVILLE SHERIFF'S OFFICE | NETSYNC NETWORK SOLUTIONS, INC. | \$194,520.00 | |
| 10. | XF-0455-22 | NUTANIX AOS ULTIMATE & PRISM PRO LICENSES | JACKSONVILLE SHERIFF'S OFFICE | CDW GOVERNMENT, LLC | \$153,036.30 | |
| 11. | SC-0456-22 | RENTAL OF TENT, TABLES AND SPECIAL EVENT ITEMS | PARKS, RECREATION AND COMMUNITY SERVICES | PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS | \$528,962.00 | |
| 12 | SS-13105-22 | MAPPING OF DUVAL COUNTY FOR STORMWATER UTILITY | PUBLIC WORKS STORMWATER SERVICE UTILITY | ECOPIA TECH CORPORATION | \$100,000.00 | |

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| 13. | SS-13147-22 | 2023 ANNUAL FEES FOR POWERDMS PROFESSIONAL LICENSES SDMS-AS | JACKSONVILLE SHERIFF'S OFFICE | POWERDMS, INC. | \$79,970.77 | |
| | CONSENT A | GENDA | | SECONDED BY: | | _ |

MOVED 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:

1.

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

REGULAR AGENDA MOVED BY:

SECONDED BY:

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Cc: CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, September 29th, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

Join Teams Meeting

Teams Meeting

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. | ESC-0437-22 | OPERATION MANAGEMENT OF JACKSONVILLE BEACH PIER | PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT | BEACH LIFE RENTALS, LLC | N/A, REVENUE GENERATING | |
| 2. | CDB-0127-19 | RFQ DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65 FIRE STATION 64 | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | STELLAR GROUP, INC. | \$5,993,893.00 (AMENDMENT 1) | |
| 3. | CDB-0112-21 | RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS JACKSONVILLE ARBORETUM & BOTANICAL GARDENS | PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT | ACON CONSTRUCTION CO., INC. | \$42,082.79 (AMENDMENT 11A) | |

CSPEC AGENDA MOVED BY:

cc:

SECONDED BY:

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CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL