

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, February 10th, 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-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – REBID	JACKSONVILLE SHERIFF’S OFFICE	THE GOODYEAR TIRE & RUBBER COMPANY	\$15,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$2,160,000.00	_____
2. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSION FOR AUTOMOTIVES AND LIGHT TRUCKS	JACKSONVILLE SHERIFF’S OFFICE	TRILIFE II, LLC dba AAMCO TRANSMISSION	\$6,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$388,907.00	_____
3. SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS dba DUVAL CHEVROLET	\$42,956.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,969,824.00	_____
4. SC-0348-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES	FLEET MANAGEMENT DIVISION	TEAM CAR CARE LLC dba JIFFY LUBE (GROUPS 1 & 2) & TAKE 5 PROPERTIES SPV LLC (GROUPS 3 & 4)	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$440,000.00	_____
5. SC-0280-22	TIRES AND SERVICES FOR NON-EMERGENCY VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT	\$224,189.00	_____

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6. XF-0286-22	PROMOTIONAL PRINTING FOR SLEEP SAFE PROGRAM	KIDS HOPE ALLIANCE	<u>REJECT:</u> BAMBINI INFANT WEAR <u>AWARD:</u> VETERANS4YOU	\$68,135.00	_____
7. SC-0306-22	RAPID7 INSIGHT INCIDENT DETECTION AND RESPONSE SUBSCRIPTION	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC	\$89,260.00	_____
8. PSC-0333-22	PIGGYBACK SOURCEWELL CONTRACT #081419 WITH CDWG FOR TECHNOLOGY CATALOG SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	CDWG	\$3,721,162.20	_____
9. SS-0068-19	COMMANDCENTRAL AWARE AND VIDEO SURVEILLANCE SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	\$0.00 (AMENDMENT NO. 3), TOT.EXP.REMAINS \$3,405,869.20	_____

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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COUNCIL AUDITOR
COUNCIL SECRETARY
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 10th, 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.	ESC-0309-22	CONTENT MANAGEMENT SOLUTION AND VIDEO PRODUCTION REPLACEMENT AT TIAA BANK	SMG JACKSONVILLE	ALPHA VIDEO AND AUDIO, INC. <i>ENTER INTO NEGOTIATION</i>	N/A	_____
2.	RFP	ELECTRONIC ANKLE AND ALCOHOL MONITORING SERVICES RFP	JACKSONVILLE SHERIFF’S OFFICE	N/A	N/A	_____
3.	CDB-0158-21	RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO. (1:20 PM - 1:40 PM) BAKER CONSULTING AND ENGINEERING, LLC, dba BAKER DESIGN BUILD (1:45 PM - 2:05 PM)	INTERVIEWS/ PRESENTATIONS (1:20 PM – 2:05 PM)	_____

CSPEC AGENDA MOVED BY: _____

SECONDED BY: _____

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