

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 29th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

Join Zoom Meeting

<https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION ORTEGA FARMS BOULEVARD BRIDGE REPAIRS – SITE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	INTRON TECHNOLOGIES, INC.	\$12,109.24	_____
2. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION PINE ACRES PEDESTRIAN BRIDGE MAINTENANCE – SITE 3	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	INTRON TECHNOLOGIES, INC.	\$17,407.45	_____
3. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION HAMLET GLEN DRIVE GUARDRAIL MAINTENANCE – SITE 1	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION COMPANY	\$27,346.00	_____
4. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES - RE-BID	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	\$500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,145,000.00	_____

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5. SC-0211-19	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC.	\$315,705.37 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,241,782.18	_____
6. SC-0222-20	PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	DME DELIVERS, LLC d/b/a DME VISUAL, LLC	\$115,017.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$338,051.00	_____
7. SC-0249-20	POLICE VEHICLES AND OUTFITTING	FLEET MANGEMENT DIVISION	DANA SAFETY SUPPLY (GROUP 2)	\$1,268,482.39 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,162,800.57	_____
8. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55000000-20-NY-ACS, BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC & MIDWEST TAPES LLC	\$3,079,115.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,904,291.00	_____

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9. SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$500,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,551,684.72	_____
10. SC-0261-21	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	LEGIT PARTNERS, INC. dba DEEWAY TOWING & STORAGE (GROUP 1) & ASAP TOWING & STOERAGE COMPANY, INC. (GROUPS 2, 3, AND 4)	\$136,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$272,000.00	_____
11. XF-0399-21	DELL NUTANIX NODE AND SOFTWARE	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	\$126,520.23	_____
12. XF-0406-21	DELL CTO ISILON A200	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	\$105,085.19	_____
13. SS-10518-21	SUMMER CAMP FIELD TRIPS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$22,250.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$122,250.00	_____
14. SS-10764-21	PROGRAMMABLE AUTOMATION CONTROLLER (PAC) INTERCOM AND DOOR CONTROL SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	GLOBAL CORRECTIONAL SYSTEMS, LLC	\$176,940.00	_____

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15. SS-10803-21	911 NEXTGEN CORE SERVICES	JACKSONVILLE SHERIFF'S OFFICE	COMMUNICATIONS VENTURE CORPORATION DBA INDIGITAL	\$4,323,335.96	_____

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
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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-0093-21 DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY	N/A	_____
2.	MARKETING & ADVERTISING FOR THE PROMOTION OF DOWNTOWN JACKSONVILLE	DOWNTOWN INVESTMENT AUTHORITY	N/A	N/A	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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