Thursday, December 2nd, 2021, 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.	SC-0251-19	TRANSITIONAL HOUSING FOR EX- OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	REFER TO AWARD RECOMMENDATION	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2021	
					\$169,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$538,000.00	
2.	CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS – JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	THE KENTON GROUP, INC. dba BALDWIN'S QUALITY PLUMBING	\$1,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,408,500.00	
3.	CP-0015-20	ADA CURB RAMP IMPROVEMENTS – SOUTHSIDE PHASE III	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PARS CONSTRUCTION SERVICES, LLC	(\$211,560.82) (DEDUCTIVE CO#1), REV.MAX.INDEBTEDNESS \$1,183,281.54	
4.	JCF-0445-21	CONCRETE WORKS AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	REJECT ALL BIDS	N/A	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	PSC-0037-22	PIGGYBACK JACKSONVILLE ELECTRIC AUTHORITY (JEA) CONTRACT #10294/194569 – REPAIR AND INSTALLATION OF VIDEO SURVEILLANCE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	MIDWEST ALARM COMPANY dba BCI INTEGRATED SOLUTIONS	\$762,553 (FY22), TOT.AWARD NOT-TO-EXCEED \$1,980,264.00	
6.	SS-11504-22	NUTRITION SERVICES PROGRAM	KIDS HOPE ALLIANCE	BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA	\$506,250.00	
7.	SS-11675-22	LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.	\$114,216.89	
8.	SS-11679-22	PURCHASE OF 1,331 APX NEXT PORTABLE RADIO REFRESH FOR THE JACKSONVILLE SHERIFF'S OFFICE	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$7,994,612.00	
9.	SS-11694-22	FY2022 PURCHASE OF 588 MOTOROLA APX SERIES PORTABLE REFRESH	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,950,693.00	
10.	SS-11696-22	FY2022 PURCHASE OF 585 MOTOROLA APX SERIES MOBILE RADIO REFRESH	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,635,745.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
11.		NOTICE OF PERMANENT DEBARRMENT	PROCUREMENT DIVISION	ASHLAND TECHNOLOGIES, 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						

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Cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

Thursday, December 2nd, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

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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.		THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.				
	REGULAR A MOVED BY:			ECONDED BY:		
	Me ved bi.	Upon request, a copy of the minutes, a			available to all interested persons.	
		This a	ngenda is subject to addi	tions and/or deletions	S.	

Cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, December 2^{nd} , 2021, 1:00 p.m.

Thursday, December 2nd, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

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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-0433-15	ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	\$0.00 (EXTEND TROUGH DECEMBER 31, 2021), TOT.AWARD REMAINS UNCHANGED \$8,809,250.00	
2.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #4 ADDITION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$9,919.58 (AMENDMENT 12C), REV.GMP NOT-TO-EXCEED \$1,083,184.58	
3.	ESC-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS	ISS FACILITY SERVICES, INC.	\$21,497.37 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,261,467.72	
4.	ESC-0277-22	PERSONAL EXEMPTIONS AUDIT SERVICE FOR THE DUVAL COUNTY PROPERTY APPRAISER	DUVAL COUNTY PROPERTY APPRAISER	DECKARD TECHNOLOGIES, INC.	\$0.00 (REVENUE GENERATING)	
	CSPEC AGENDA MOVED BY:					

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This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL