### GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, January 28th, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

# Join Zoom Meeting

https://us02web.zoom.us/j/82019879338?pwd=QzBMUWkxcXRNZIFwcUVSOFpEdkhOUT09

Meeting ID: 820 1987 9338

**Password: 115909** 

# 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-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP #16-B- 155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	US CORRECTIONS, LLC	RATIFY THE PERIOD OF SERVICE FROM SEPTEMBER 26, 2020 TO DATE OF AWARD	
					\$245,604.00 (FINAL RENEWAL OPTION), TOT REV. EXP. NOT-TO-EXCEED \$870,710.00	
2.	SC-0565-17	CITYWIDE ARMORED CAR SERVICES - REBID	PROCUREMENT DIVISION	BRINKS INCORPORATED	\$4,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$374,382.74	
3.	SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLACKINTON & CO., INC.	\$96,000.00 (AMEND AND INCREASE FOR GROUPS 1,2 AND 4), TOT.REV.EXP NOT-TO-EXCEED \$103,000.00	
4.	SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PURCHASING DIVISION	NESTLE WATER NORTH AMERICA, INC.	\$50,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$180,000.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	XF-0486-20	ROLLS-ROYCE ALLISON 250-C20J TURBINE SECTION 1750 HOUR INSPECTION/OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	KEYSTONE TURBINE SERVICES, LLC	\$59,006.76 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$133,782.26	
6.	CP-0016-21	FORT FAMILY REGIONAL PARK- BASEBALL COMPLEX	PUBLIC WORKS	REJECT ALL BIDS	N/A	
7.	XF-0045-21	KITCHEN RENOVATIONS AT VARIOUS FIRE STATIONS	FIRE/RESCUE	SOUTHEASTERN STAINLESS FABRICATORS, INC.	\$211,659.96	
8.	JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	COUNTRY BOY FENCE COMPANY, INC.	WAIVE ALL BONDING REQUIREMENTS	
9.	JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	COUNTRY BOY FENCE COMPANY, INC.	WAIVE ALL BONDING REQUIREMENTS	
10.	XF-0298-21	EMC VNX SAN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	KAMBRIAN CORPORATION	RETROACT THE PERIOD OF SERVICE FROM DECEMBER 2, 2020 TO DATE OF AWARD \$98,093.78	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	\$142,202.96	
12.	ITQ-9829-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	QUADMED, INC.	\$104,000.00 (GROUPS 2 AND 3)	
13.	SS-9871-21	BLENDED LAW LIBRARY SERVICES	SHERIFF'S OFFICE	RELX, INC., <b>dba</b> LEXISNEXIS	\$112,500.00	
	CONSENT A 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	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
	<u>THERE ARE NO ITEMS ON THE</u> REGULAR AGENDA THIS WEEK.				

REGULAR AGENDA MOVED BY:

1.

SECONDED BY:

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

### COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, January 28th, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

## Join Zoom Meeting

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# Meeting ID: 820 1987 9338

# Password: 115909

### 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-0025-20	RFP-DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES	DEPARTMENT OF PUBLIC WORKS	REFER TO AWARD RECOMMENDATION	N/A	
2.		AMBULANCE BILLING SERVICES FOR JACKSONVILLE FIRE AND RESCUE DEPARTMENT <b>RFP</b>	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	N/A	N/A	
3.		FLEET MANAGEMENT SYSTEM REPLACEMENT <b>RFP</b>	INFORMATION TECHNOLOGIES DIVISION	N/A	N/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.		JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT RE-BID <b>RFP</b>	PARKS, RECREATION AND COMMUNITY SERVICE DEPARTMENT, SPORTS AND ENTERTAINMENT DIVISION	N/A	N/A	

CSPEC AGENDA	 SECONDED BY:	
MOVED BY:		

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

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