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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.	PSC-0403-17	PIGGYBACK CITY OF MIAMI BEACH RFP# 2016- 034-AK FOR FIRE AND POLICE ALARM BILLING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	PM AM CORPORATION	REFER TO AWARD RECOMMENDATION	
2.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION	PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$356,158.00	
		ACREE ROAD BRIDGES 724236, 724237, & 724238 DECK MAINTENANCE				
3.	SC-0428-18	SAMPLE BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	TC DELIVERS	\$187,000.00 (THIRD RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$790,865.64	
4.	SC-0442-18	BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	ELECTIONS SYSTEMS & SOFTWARE, LLC	\$200,000.00 (THIRD RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$993,035.50	

CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$300,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$3,050,000.00	
6.	SC-0425-20	BOATYARD SERVICES	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	RATIFY PERIOD OF SERVICE FROM MAY 1, 2021 \$135,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$345,000.00	
7.	PSC-0437-20	PIGGYBACK ST. JOHNS COUNTY FL BID 17-71 FOR INSTALLATION & REPAIR OF COUNTYWIDE ACCESS CONTROL & CCTV SYSTEMS	PUBLIC BUILDINGS	W.W.GAY FIRE PROTECTION dba W.W. GAY FIRE & INTEGRATED SYSTEM, INC.	\$300,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$550,000.00	
8.	PSC-0252-21	PIGGYBACK SOURCEWELL CONTRACT #022217-DCI FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	RISK MANAGEMENT	LYTX, INC.	\$99,192.60 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$293,218.00	
9.	XF-0368-21	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$227,840.01	

CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
10.	SS-10379-21	SERVICE AGREEMENT FOR THE RADPRO SECUREPASS SCANNER LOCATED AT THE DEPARTMENT OF CORRECTIONS	JACKSONVILLE SHERIFF'S OFFICE	CANON U.S.A.	\$120,000.00, TOT.EXP.AMT FOR FY21 \$10,000.00		
11.	SS-10384-21	AXON FLEET 3 CAMERAS WITH DUAL- VIEW CAMERA WITH INTEGRATED 4K ALPR, WIRELESS MIC AND BWC PAIRING AND UPLOAD	JACKSONVILLE SHERIFF'S OFFICE	AXON ENTERPRISES, INC.	\$202,800.00, TOT.EXP.AMT FOR FY21 \$72,540.00		
	CONSENT A MOVED BY:	GENDA		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

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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, May 13th, 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

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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-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC	RATIFY PERIOD OF SERVICE FROM MARCH 28, 2021	
					\$1,661,851.01 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$32,005,271.73	
2.	CDB-0056-21	DESIGN BUILD SERVICES FOR PRE-TRIAL DETENTION CENTER STANDBY GENERATOR AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY	MOVE FORWARD WITH PRESENTATION/ INTERVIEWS	
3.	CDB-0057-21	DESIGN BUILD SERVICES FOR DEPARTMENT OF HEALTH GENERATOR REPLACEMENT PROJECT	PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY	MOVE FORWARD WITH PRESENTATION/ INTERVIEWS	

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, May 13th, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
4.		DESIGN-BUILD SERVICE FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS RFP	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	N/A	N/A	

SECONDED BY:

CSPEC AGENDA MOVED BY:

cc:

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CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL