Thursday, October 6th, 2022, 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.	PSC-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY SERVICES INC.	\$6,413,857.37 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$27,844,223.28	
2.	SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	\$900,000.00 (EXTEND AWARD SIXTY DAYS TO NOVEMBER 30, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$2,560,000.00	
3.	SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$1,575,519.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$7,502,387.00	
4.	CP-0096-22	GOODBY'S CREEK MAINTENANCE DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED, INC.	\$767,600.00	
5.	CF-0158-22	CITYWIDE CONTINUOUS ASPHALT RESURFACING – CDBG	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PREFERRED MATERIALS, INC.	\$4,000,000.00	

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6.	SC-0294-22	PURCHASE OF 2022 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY-DAVIDSON (GROUP 1) & CORSAIR POWERSPORTS OF JACKSONVILLE, INC. dba BMW MOTORCYCLES OF JACKSONVILLE (GROUP 2)	\$282,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$428,450.35	
7.	SC-0421-22	CITYWIDE ARMORED CAR SERVICES	PURCHASING DIVISION	BRINK'S, INC.	\$155,000.00	
8.	XF-0451-22	DELL OPTIPLEX 5090 DESKTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC	\$259,439.39	
9.	SC-0454-22	SECURONIX NEXTGEN SIEM SECURITY ANALYTICS SAAS PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	NETSYNC NETWORK SOLUTIONS, INC.	\$194,520.00	
10.	XF-0455-22	NUTANIX AOS ULTIMATE & PRISM PRO LICENSES	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC	\$153,036.30	
11.	SC-0456-22	RENTAL OF TENT, TABLES AND SPECIAL EVENT ITEMS	PARKS, RECREATION AND COMMUNITY SERVICES	PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS	\$528,962.00	
12.	SS-13105-22	MAPPING OF DUVAL COUNTY FOR STORMWATER UTILITY	PUBLIC WORKS STORMWATER SERVICE UTILITY	ECOPIA TECH CORPORATION	\$100,000.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13.	SS-13147-22	2023 ANNUAL FEES FOR POWERDMS PROFESSIONAL LICENSES SDMS-AS	JACKSONVILLE SHERIFF'S OFFICE	POWERDMS, INC.	\$72,970.77	
CONSENT AGENDA MOVED BY:			SECONDED BY:			
Upon request, a copy of the minutes, as well as an audio recording of this meeting, is ava					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.		THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.				
	REGULAR 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.

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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, October 6th, 2022, 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-0437-22	OPERATION MANAGEMENT OF JACKSONVILLE BEACH PIER	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	BEACH LIFE RENTALS, LLC	N/A, REVENUE GENERATING	
2.	CDB-0127-19	RFQ DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65 FIRE STATION 64	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	STELLAR GROUP, INC.	\$5,993,893.00 (AMENDMENT 1), TOT.GMP NOT-TO-EXCEED \$6,180,368.11	
3.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS JACKSONVILLE ARBORETUM & BOTANICAL GARDENS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$42,082.79 (AMENDMENT 11A)	
	CSPEC AGENDA MOVED BY:	<u> </u>	SECON	NDED BY:		

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL