Thursday, January 28th, 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/82019879338?pwd=QzBMUWkxcXRNZIFwcUVSOFpEdkhOUT09

Meeting ID: 820 1987 9338 Password: 115909

REVISED 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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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.	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	
10.	SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	\$142,202.96	

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11.	ITQ-9829-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	QUADMED, INC.	\$104,000.00 (GROUPS 2 AND 3)	
12.	SS-9871-21	BLENDED LAW LIBRARY SERVICES	SHERIFF'S OFFICE	RELX, INC., dba LEXISNEXIS	\$112,500.00	
	CONSENT AO 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:

VENDOR

AMOUNT

ACTION

DEPT. OR DIV.

l.	THERE ARE NO ITEMS REGULAR AGENDA TI		
REGUI MOVE	.AR AGENDA D BY:	 SECONDED BY:	

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Cc: CORPORATION SECRETARY

ITEM

TITLE

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, 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.	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 RFP	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	N/A	N/A	
3.		FLEET MANAGEMENT SYSTEM REPLACEMENT RFP	INFORMATION TECHNOLOGIES DIVISION	N/A	N/A	

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	
4.		JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT RE-BID RFP	PARKS, RECREATION AND COMMUNITY SERVICE DEPARTMENT, SPORTS AND ENTERTAINMENT DIVISION	N/A	N/A		
	CSPEC AGEND MOVED BY:		SECO	NDED BY:			
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		This	agenda is subject to additi	ons and/or deletions.			

CORPORATION SECRETARY

cc:

COUNCIL AUDITOR
COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL