

SPECIAL GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Wednesday, December 22nd, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

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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. CP-0393-18	CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,000,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$6,000,000.00	_____
2. CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$1,000,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$4,200,000.00	_____
3. CP-0002-21	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,000,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$3,200,000.00	_____
4. SC-0380-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$425,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$878,750.00	_____
5. XF-0034-22	CCTV DEMO AND INSTALL FOR TAX COLLECTOR BRANCHES: NEPTUNE BEACH & MANDARIN	INFORMATION TECHNOLOGIES DIVISION	W.W. GAY FIRE & INTEGRATED SYSTEMS, INC.	\$137,901.00	_____
6. XF-0291-22	EMC VNX SAN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	KAMBRIAN CORPORATION	\$98,294.78	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
7.	SS-11676-22	EDUCARE PROGRAM	KIDS HOPE ALLIANCE	LUTHERAN SERVICES FLORIDA, INC.	\$75,000.00	_____
8.	SS-11751-22	FY2022 BOB HAYES INVITATIONAL TRACK MEET	PARKS, RECREATION AND COMMUNITY SERVICES, OFFICE OF SPECIAL EVENTS	BOB HAYES INVITATIONAL TRACK MEET, INC.	\$84,875.00	_____
9.	SS-11796-22	2022 MARTIN LUTHER KING JR. CATERING AND SUPPORT	PARKS, RECREATION AND COMMUNITY SERVICES, OFFICE OF SPECIAL EVENTS	SAVOR...JACKSONVILLE dba SMG FOOD AND BEVERAGE LLC	\$70,371.78	_____
10.	SS-11821-22	SERVICE AGREEMENT FOR WARRANTY, 24/7/365 HELP DESK, SERVICE, PREVENTATIVE MAINTENANCE, PARTS, AND TECHNICAL SUPPORT FOR THE JSO REAL TIME CRIME CENTER A/V SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	INTERSTATE ELECTRONIC SYSTEMS, LLC	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2021 \$28,443.04 (FY22), TOT.EXP. NOT-TO-EXCEED \$85,329.14	_____
11.	SS-11854-22	2021 TAXSLAYER GATOR BOWL	PARKS, RECREATION AND COMMUNITY SERVICES, OFFICE OF SPECIAL EVENTS	SMG JACKSONVILLE dba ASM GLOBAL	\$419,695.58	_____

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.

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Wednesday, December 22nd, 2021, 1:00 p.m.
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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.	<u>THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.</u>				_____
2.					_____
3.					_____
4.					_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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cc: CORPORATION SECRETARY
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