

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, December 15th, 2022, 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. SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC. dba PRIORITY COURIERS	\$33,600.00 (EXTEND SIXTY DAYS TO FEBRUARY 27, 2023) TOT.REV.EXP. NOT-TO-EXCEED \$1,113,376.00	_____
2. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY PROJECT 12 (SITES 1-10)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC	\$1,276,367.30	_____
3. SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$2,000,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$9,545,387.00	_____
4. SC-0454-22	SECURONIX NEXTGEN SIEM SECURITY ANALYTICS SAAS PLATFORM	JACKSONVILLE SHERIFF’S OFFICE	NETSYNC NETWORK SOLUTIONS, INC.	\$0.00, AMEND PURCHASE AND SERVICE AGREEMENT PROCESSING	_____
5. SC-0264-23	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC. dba PRIORITY COURIERS	\$243,572.00	_____

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6.	PSC-0287-23 PIGGYBACK STATE OF MINNESOTA SOURCEWELL CONTRACT PURSUANT TO RFP 042021 – PUBLIC SAFETY COMMUNICATIONS TECHNOLOGY AND HARDWARE SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$2,998,500.00	_____
7.	SS-8231-20 DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$1,563,342.36 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,828,369.44	_____
8.	SS-13141-22 2023 VIGILANT ALPR DATA SUBSCRIPTION IDP TIER 5 INVESTIGATIVE DATA PLATFORM	JACKSONVILLE SHERIFF’S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$0.00, AMEND AGREEMENT PROCESSING	_____
9.	SS-13533-23 MAINTENANCE AND SUPPORT FOR THE “RELIAVOTE” VOTE-BY-MAIL SYSTEM FOR THE SUPERVISOR OF ELECTIONS OFFICE	DUVAL COUNTY SUPERVISOR OF ELECTIONS	DMT SOLUTIONS GLOBAL CORPORATION dba BLUECREST	\$66,037.35 (FY23)	_____

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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COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 15th, 2022, 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.	CDB-0057-21	DESIGN BUILD SERVICES FOR DEPARTMENT OF HEALTH GENERATOR REPLACEMENT PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$137,324.00 (INCREASE), TOT.REV.GMP NOT-TO-EXCEED \$751,800.00	_____
2.	CDB-0177-22	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER’S OFFICE (REBID)	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<i>ENTER INTO NEGOTIATIONS</i> PERRY-MCCALL CONSTRUCTION, INC.	N/A	_____

CSPEC AGENDA
 MOVED BY: _____

SECONDED BY: _____

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