Join Teams Meeting

Teams Meeting

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.	CF-0228-18	HECKSCHER DRIVE TOWNCENTER – SIGNAGE ALONG S.R. 105 & A1A	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ONAS CORPORATION	\$16,919.00 (CO#1), TOT.REV.MAX. \$515,619.28	
2.	CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	AUMILLER POOLS, LLC	RATIFY PERIOD OF SERVICE FROM FEBRUARY 6, 2022 \$200,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,163,874.46	
3.	SC-0434-20	BARRICADE RENTAL FOR TIAA STADIUM ACTIVITIES	TRAFFIC ENGINEERING DIVISION	BOB'S BARRICADES, INC.	\$95,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$275,000.00	
4.	CP-0002-21	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT	7.394% CPI INCREASE ON LINE ITEM UNIT PRICES, TOT.AWARD AMT. WILL REMAIN \$3,200,000.00	

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
5.	JCF-0068-21	LENOX AVENUE SIDEWALK IMPROVEMENTS REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	FIRST CHOICE ENGINEERING, CONSTRUCTION & DEVELOPMENT, LLC	(\$1,128.57) (CO#1 , DECREASE), TOT.REV.MAX. \$288,852.43	
6.	CP-0149-21	PARK STREET DIET	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	REJECT ALL BIDS	N/A	
7.	SC-0311-21	PORT-O-LET AND HYGIENE STATION RENTALS	PURCHASING DIVISION	FLOATERS PORTABLE SANITATION, INC. (PRIMARY SUPPLIER) <u>&</u> UNITED RENTALS (NORTH AMERICA), INC. dba RELIABLE ONSITE SERVICES (SECONDARY SUPPLIER)	\$320,997.00 (PRIMARY SUPPLIER) & \$249,727.00 (SECONDARY SUPPLIER), (FIRST RENEWAL OPTIONS), TOT.REV.AWARD NOT-TO-EXCEED \$1,126,161.00	
8.	SC-0057-22	GLASS, DOOR, AND WINDOW REPAIR / REPLACEMENT SERVICES AT VARIOUS CITY BUILDINGS	PUBLIC BUILDINGS DIVISION	DUVAL GLASS AND MIRROR INC.	\$161,750.00	
9.	SC-0060-22	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE / RESCUE	REFER TO AWARD RECOMMENDATION	\$3,455,728.15	

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
10.	SC-0062-22	PURCHASE OF LAPTOPS AND OTHER EQUIPMENT FOR STEM PROGRAM	KIDS HOPE ALLIANCE	<u>REJECT</u> : INSIGHT PUBLIC SECTOR, INC. <u>AWARD</u> : CDW GOVERNMENT, LLC	\$82,374.19	
11.	SC-0325-22	CONCERT PRODUCTION SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	AVL PRODUCTIONS, INC.	N/A, CORRECTION OF DESCRIPTION OF SERVICES	
12.	XF-0327-22	DELL OPTIPLEX 5090 DESKTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	MALOR AND COMPANY, INC.	\$247,436.75	
13.	XF-0328-22	LAPTOP AND ACCESSORIES FOR JFRD	FIRE / RESCUE	INSIGHT PUBLIC SECTOR, INC.	\$77,710.50	
14.	XF-0330-22	RADEYE SPRD-ER SPECTROSCOPIC PERSONAL RADIATION DETECTOR	JACKSONVILLE SHERIFF'S OFFICE	FISHER SCIENTIFIC COMPANY	\$98,880.00	
15.	PSC-0355-22	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR VARIOUS DUVAL COUNTY PARKS	PARKS, RECREATION AND COMMUNITY SERVICES	PLAYMORE WEST, INC. dba PLAYMORE RECREATIONAL PRODUCTS AND SERVICES	\$300,654.91	

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
16.	PSC-0358-22	PIGGYBACK SOURCEWELL CONTRACT NO. 012320 WITH STAPLES CONTRACT & COMMERCIAL LLC FOR THE CITYWIDE PURCHASE OF OFFICE SUPPLIES	PROCUREMENT DIVISION	STAPLES CONTRACT & COMMERCIAL LLC	\$2,000,000.00	
17.	SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC. dba SST, INC.	\$8,205.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,792,772.58	
18.	SS-11568-22	GEO-REDUNDANT BACKUP SOLUTION FOR THE FIRST COAST RADIO SYSTEM (FCRS)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$0.00 (AMEND WITH NO ADDITIONAL COST), TOT.AWARD REMAINS THE SAME \$4,351,999.00	
	CONSENT A			SECONDED BY:		

MOVED 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 Cc: COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

Join Zoom Meeting

Teams Meeting

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:

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, March 24th, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

Join Zoom Meeting

Teams Meeting

REVISED 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-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	REFER TO AWARD RECOMMENDATION FOR SUMMER ONLY PROGRAM PROVIDERS	\$545,741.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$38,306,177.00	
2.	ESC-0301-21	RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	REFER TO AWARD RECOMMENDATION	RATIFY PERIOD OF SERVICE FROM MARCH 1, 2022	
					\$1,958,098.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,016,026.00	
3.	CDB-0158-21	RFQ FOR DESIGN-BUILD SERVICES FOR MULITPLE ADA CURB RAMP IMPROVEMENT DESIGN- BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	BAKER CONSULTING & ENGINEERING LLC dba BAKER DESIGN BUILD ENTER INTO NEGOTIATIONS	N/A	
4.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO., INC.	\$263,628.60 (AMENDMENTS 2A, 3A, AND 4A), TOT.REV.GMP \$724,079.48	

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, March 24th, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

REVISED CSPEC AGENDA

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

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	CDB-0133-21	RFQ FOR DESIGN BUILD SERVICES VERTICAL / ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD AND WHITE CONSTRUCTORS LLC ENTER INTO NEGOTIATIONS	N/A	
6.	RFP	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES PRE-CONSTRUCTION AND CONSTRUCTION SERVICES RFP	MEDICAL EXAMINER'S OFFICE	N/A	N/A	

CSPEC AGENDA MOVED BY:

cc:

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