Friday, June 25th, 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/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09

Meeting ID: 880 1809 6256 Password: 922655

### 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.	SS-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDARAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATIONS, LLC	\$0.00 (FIRST RENEWAL OPTION), TOT.CONTRACT EXP. REMAINS THE SAME \$650,000.00	
2.	PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS	FIRST COAST SECURITY	\$4,000,000.00 (AMEND FOR FY22 FUNDING AND 5% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$17,155,195.16	
3.	SC-0399-19	DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF'S OFFICE	DESIGNLAB, INC. (GROUP 4: ITEM 6542)	\$5,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$15,000.00	
4.	JCF-0099-20	VARIOUS BLDGS ADA COMPLIANCE FACILITY MODIFICATIONS	PUBLIC BUILDINGS	HAGER CONSTRUCTION COMPANY	\$18,217.78 ( <b>CO#1</b> ), TOT.REV.EXP. NOT-TO-EXCEED \$201,795.78	
5.	CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	NEIGHBORHOODS	ARWOOD, INC. (GOLD QUADRANT)	\$120,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$920,000.00	

Friday, June 25<sup>th</sup>, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

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6.	CS-0087-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – INTERSECTIONS, HAND LINES & SPOT MARKINGS	TRAFFIC ENGINEERING	REJECT: M & J STRIPING, INC.	N/A	
7.	SC-0111-21	TEMPORARY DAY LABOR SERVICES – RE-BID	SOLID WASTE	REJECT: A2Z STAFFING SOLUTIONS, LLC AWARD: HARRIS VENTURES, INC. dba STAFF ZONE	\$315,000.00	
8.	SC-0353-21	ALUMINIZED METAL PIPE – RE-BID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	METAL CULVERTS, INC.	\$107,383.56	
9.	XF-0365-21	FURNITURE FOR CHILDREN'S AREA RENOVATIONS AT CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES	PUBLIC BULIDINGS	REJECT: AMERICAN INTERIORS, INC. AWARD: OFFICE ENVIRONMENTS AND SERVICES	\$310,273.79	
10.	SC-0387-21	STATION WEAR AND DRESS SHOES	FIRE/RESCUE	REJECT: DANA SAFETY SUPPLY, INC. (GROUP 1)  AWARD: GALLS, LLC (GROUPS 1 & 2) 2	\$219,941.00	

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11.	SC-0390-21	TYPE 1 PORTLAND CEMENT IN BULK FORM	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	SUWANEE AMERICAN CEMENT <b>dba</b> ASH GROVE	\$71,840.52	
	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.		THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.						
	REGULAR AG	GENDA						
	MOVED BY:		SEC	ONDED 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

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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-0008-16	RFQ -FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	PUBLIC WORKS CONSTRUCTION AND ENGINEERING	ACON CONSTRUCTION COMPANY, INC.	\$50,661.05	
		PINE FOREST SENIOR CENTER PROJECT				
2.	CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS	MOVE FORWARD WITH PRESENTATION: MILLER ELECTRIC COMPANY	N/A	
3.	ESC-0364-21	RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORATION SERVICES	SOLID WASTE DIVISION	ENTER INTO NEGOTIATIONS: MERIDIAN WASTE	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.		DESIGN BUILD SERVICE FOR VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD	PUBLIC WORKS	N/A	N/A	
		RFQ				
CSPEC AGENDA MOVED BY:			SECONDED BY:			
		Upon request a copy of the minute	as as wall as an audio recordi	ng of this meeting is available to all	interested persons	

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cc: CORPORATION SECRETARY COUNCIL AUDITOR

COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL