

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, July 7th, 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-0476-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES - REBID	EMPLOYEE SERVICES DEPARTMENT	BAILEY'S GYM, INC.	N/A, THIRD AND FINAL RENEWAL OPTION	_____
2. CS-0253-21	COUNTYWIDE STREET SWEEPING	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	U.S.A. SERVICES OF FLORIDA	\$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,000,000.00	_____
3. CP-0003-22	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM (SOUTHEAST AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$1,000,000.00	_____
4. SS-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDA RAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATIONS, LLC, A LUMEN TECHNOLOGIES COMPANY, AN AFFILIATE OF CENTURYLINK COMMUNICATIONS, LLC	RATIFY PERIOD OF SERVICE FROM JUNE 27, 2022 \$255,757.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$905,757.00	_____

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, July 7th, 2022, 1:00 p.m.

Ed Ball Building, 214 North Hogan Street, 8th Floor

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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. ESC-0472-18	APPRAISAL GAP FINANCING	NEIGHBORHOODS, HOUSING AND COMMUNITY DEVELOPMENT DIVISION	METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	RATIFY PERIOD OF SERVICE FROM JUNE 18, 2022 N/A, EXTEND AWARD FOR TWELVE MONTHS THROUGH JUNE 17, 2023, TOT.EXP.REMAINS \$289,950.00	_____
2. ECF-0084-22	HODGES BOULEVARD AND HUNT CLUB ROAD SIGNALIZATION	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$516,161.03	_____
3. CDB-0133-21	RFQ FOR DESIGN BUILD SERVICES VERTICAL /ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$40,000,000.00	_____
4. CDB-0158-21	RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN- BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BAKER CONSULTING AND ENGINEERING, LLC dba BAKER DESIGN GROUP	\$40,000,000.00	_____

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CSPEC AGENDA

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0400-22	JACKSONVILLE PUBLIC LIBRARY 2 ND FLOOR AND CONVENTION CENTER CARPET REPLACEMENT – REBID RFP	JACKSONVILLE PUBLIC LIBRARY	N/A	N/A

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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cc: CORPORATION SECRETARY
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