Thursday, March 24<sup>th</sup>, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

Join Teams Meeting
Teams Meeting

# 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 ( <b>CO#1</b> ), 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	

Thursday, March 24<sup>th</sup>, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

## 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) ( <b>CO#1</b> , 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)  & 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	
7.	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	
8.	SC-0060-22	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE / RESCUE	REFER TO AWARD RECOMMENDATION	\$3,455,728.15	

Thursday, March 24<sup>th</sup>, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

## 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
9.	SC-0062-22	PURCHASE OF LAPTOPS AND OTHER EQUIPMENT FOR STEM PROGRAM	KIDS HOPE ALLIANCE	REJECT: INSIGHT PUBLIC SECTOR, INC. AWARD: CDW GOVERNMENT, LLC	\$82,374.19	
10.	SC-0325-22	CONCERT PRODUCTION SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	AVL PRODUCTIONS, INC.	N/A, CORRECTION OF DESCRIPTION OF SERVICES	
11.	XF-0327-22	DELL OPTIPLEX 5090 DESKTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	MALOR AND COMPANY, INC.	\$247,436.75	
12.	XF-0328-22	LAPTOP AND ACCESSORIES FOR JFRD	FIRE / RESCUE	INSIGHT PUBLIC SECTOR, INC.	\$77,710.50	
13.	XF-0330-22	RADEYE SPRD-ER SPECTROSCOPIC PERSONAL RADIATION DETECTOR	JACKSONVILLE SHERIFF'S OFFICE	FISHER SCIENTIFIC COMPANY	\$98,880.00	
14.	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	

Thursday, March 24<sup>th</sup>, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

## 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
15.	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	
16.	SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC. <b>dba</b> SST, INC.	\$8,205.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,792,772.58	
17.	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:		

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

Thursday, March 24<sup>th</sup>, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

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
1.		THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.				
	DEGLE AD A	GENTS 4				
	REGULAR A MOVED BY:		SI	ECONDED BY:		-
		Upon request, a copy of the minutes, a	as well as an audio recordi	ng of this meeting, is avai	lable 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 24<sup>th</sup>, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor
Room 851, Board Room "A"

Join Zoom Meeting **Teams Meeting** 

## 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 24<sup>th</sup>, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

## 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.	RFQ	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES PRE-CONSTRUCTION AND CONSTRUCTION SERVICES RFQ	MEDICAL EXAMINER'S OFFICE	N/A	N/A	
	CSPEC AGENDA MOVED BY:		SECON	NDED 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