Thursday, April 14th, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th 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.	SC-0520-18	INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	PRISON REHABILITATIVE INDUSTRIES AND DIVERSIFIED ENTERPRISES, INC. (PRIDE)	INCREASE AMOUNT FOR GROUP 4, ITEM #16, TOT.EXP.AMT. REMAINS \$1,509,641.30	
2.	SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS – REBID	PUBLIC BUILDINGS	BROOKS BUILDING SOLUTIONS & MILLER ELECTRIC COMPANY	\$3,750,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$8,750,000.00	
3.	CP-0026-21	SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.D. HINSON COMPANY	(\$3,182.52) (CO#3, DECREASE), TOT.REV.MAX. \$531,791.67	
4.	CS-0054-22	HERBICIDE SPRAYING OF OUTFALL DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	REJECT ALL BIDS	N/A	
5.	CS-0068-22	UNDERGROUND UTILITY LOCATING SERVICES – REBID	TRAFFIC ENGINEERING DIVISION	REJECT: BENCH MARK VA LLC AWARD: VENEGROUP SERVICES INC.	\$313,876.25	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	PSC-0099-22	PIGGYBACK OF FLORIDA STATE COLLEGE OF JACKSONVILLE CONTRACT #2022C-06R WITH REGISTER ROOFING & SHEET METAL, INC.	PUBLIC BUILDINGS	REGISTER ROOFING AND SHEET METAL, INC.	\$3,000,000.00	
7.	CS-0256-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION (WEST AREA)	\$400,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,105,960.00	
8.	XF-0326-22	JFRD DRIVING SIMULATOR SYSTEM FOR USE IN TRAINING AND DEVELOPMENT OF PROFESSIONAL EMERGENCY VEHICLE OPERATORS	FIRE / RESCUE	DORAN PRECISION SYSTEM, INC.	\$396,931.00	
9.	SC-0335-22	FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS	FIRE / RESCUE	REJECT: TEN-8 FIRE & SAFETY, LLC AWARD: MUNICIPAL EQUIPMENT COMPANY, LLC & MUNICIPAL EMERGENCY SERVICES & REV RTC, INC. dba HALL- MARK RTC	\$266,753.90	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	XF-0337-22	CISCO REQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	REJECT: NETSYNC NETWORK SOLUTIONS AWARD: PRESIDIO NETWORKED SOLUTIONS LLC	\$324,851.61	
11.	XF-0338-22	CISCO FLEX PLAN FOR CONTACT CENTER AND BUSINESS PHONE SYSTEM	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS LLC	\$976,320.00	
12.	SS-8551-20	OFF-SITE DATA CENTER FOR ISM, JSO AND 911	JACKSONVILLE SHERIFF'S OFFICE	CEQUEL DATA CENTERS, LP dba TIERPOINT, LLC	\$8,732.75 (AMEND), TOT.REV.EXP. NOT-TO-EXCEED \$631,316.75	
13.	SS-12383-22	CUBIC / TRAFFICWARE TYPE 5 TRAFFIC SIGNAL CABINET	TRAFFIC ENGINEERING DIVISION	CUBIC ITS, INC.	\$69,475.00	
	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

Thursday, April 14th, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th 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.				
	REGULAR A MOVED BY:			ECONDED BY:		
		Upon request, a copy of the minutes, a	as well as an audio record	ing of this meeting, is avail	lable to all interested persons.	
		This	agenda is subject to add	tions and/or deletions.		

Cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, April 14th, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th 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-0136-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENTS: TOURIST BUREAU SERVICES, MARKETING SERVICES AND CONVENTION SALES SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE & JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE & THE DALTON AGENCY	\$140,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$22,124,326.00	
2.	ESC-0254-21	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM – CDBG	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	C.A.P. CONTRACTING, INC.	9.64% INCREASE FOR LINE ITEM UNIT PRICES, TOT.AWARD AMT. REMAINS THE SAME \$1,500,000.00	
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS HARTLEY ROAD DEEP BOTTOM CREEK DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$209,842.05 (AMENDMENT 29B), TOT.REV.EXP. \$2,008,273.83	

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.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS MAYPORT COMMUNITY CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$141,967.03 (AMENDMENT 8B), TOT.REV.GMP NOT-TO-EXCEED \$3,424,867.03	
5.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS JSO FIRING RANGE STORAGE BUILDING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$2,879,690.00 (AMENDMENT 11B), TOT.REV.GMP NOT-TO-EXCEED \$2,968,714.00	
6.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS TIMES-UNION CENTER FOR PERFORMING ARTS MUSICAL PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$1,478,245.32 (AMENDMENT 43C), TOT.REV.GMP \$1,855,095.94	
7.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS RIVERPLACE TOWER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$28,750.00 (AMENDMENT 3C). TOT.REV.GMP \$2,131,731.00	
8.	ECF-0076-20	CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS – RE-BID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	C.C. BORDEN CONSTRUCTION, INC.	\$20,691.67 (CO#4), TOT.REV.MAX. \$1,229,722.25	

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
9.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO., INC.	\$197,974.15 (AMENDMENT 5A), TOT.REV.GMP \$922,053.63	
10.	CDB-0053-22	RFQ FOR DESIGN BUILD SERVICES FOR JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROCEED WITH ORAL INTERVIEWS WITH TOP THREE FIRMS	N/A	
	CSPEC AGENDA MOVED BY:	SECONDED BY:				

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CORPORATION SECRETARY cc: **COUNCIL AUDITOR** COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

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