Thursday, August 18th, 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-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$0.00 (UNIT PRICE INCREASES), TOT.AWARD REMAINS UNCHANGED \$2,688,021.00	
2.	SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES / RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICPAL CODE COMPLIANCE DIVISION	JASON PHITIDES, INC.	\$50,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,080,000.00	
3.	SC-0459-20	BODY ARMOR, SYSTEMS AND CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL GROUPS 1 AND 4 & BLUE LINE INNOVATIONS GROUP 3	RATIFY PERIOD OF SERVICE FROM AUGUST 6, 2022 \$755,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,305,000.00	
4.	JCF-0027-21	PONCE DE LEON AVENUE DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ONAS CORPORATION	\$18,894.00 (CO#1), TOT.GMP NOT-TO-EXCEED \$386,569.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	PSC-0403-21	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT #43230000- NASPO-16-ACS NASPO VALUEPOINT CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	RATIFY PERIOD OF SERVICE FROM JULY 1, 2022 \$40,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$144,477.25	
6.	CP-0064-22	HODGES BOULEVARD & MONTEBELLO / DANFORTH ITS & TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$8,504.49 (CO#1), TOT.REV.AWARD NOT-TO-EXCEED \$1,278,068.36	
7.	PSC-0354-22	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU- 12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – VARIOUS DUVAL COUNTY PARKS LOCATION DREW PARK AND JAMES SMALL PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$2,381,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,215,834.00	
8.	JSC-0398-22	INTERSECTION PAINTING AND COATING SAN MARCO BLVD	ART IN PUBLIC PLACES	1 ST CHOICE ENGINEERING, CONSTRUCTION, & DEVELOPMENT LLC	\$79,850.00	

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CONSENT AGENDA

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SC-0427-22	DUD CHA GE OF WIDELEGG				
	PURCHASE OF WIRELESS CAMERAS FOR STEM PROGRAMS	KIDS HOPE ALLIANCE	REJECT: PROLOGIC ITS, LLC AWARD: B&H PHOTO AND ELECTRONICS CORP.	\$78,500.00	
CONSENT AGENDA MOVED BY:			SECONDED BY:		
		CONSENT AGENDA MOVED BY:	CONSENT AGENDA MOVED BY:	CONSENT AGENDA SECONDED BY:	B&H PHOTO AND ELECTRONICS CORP. CONSENT AGENDA 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 AUDITOR
COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

Thursday, August 18th, 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 WEEL				
	REGULAR .	a GENDA				
	MOVED BY		S	ECONDED BY:		
		Upon request, a copy of the minute	es, as well as an audio record	ling of this meeting, is avail	lable to all interested persons.	
		T	his agenda is subject to add	litions and/or deletions.		

Cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 18th, 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-0528-18	TAX DEED APPLICATION AND SERVICES	CLERK OF THE CIRCUIT & COUNTY COURTS	PIONEER TECHNOLOGY GROUP	\$28,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$323,785.00	
2.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	REFER TO AWARD RECOMMENDATION	\$1,735,934.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$40,042,111.00	
3.	ESC-0464-20	JUVENILE JUSTICE DIVERSION PROGRAM	KIDS HOPE ALLIANCE	MANAGED ACCESS TO CHILD HEALTH, INC. (MATCH)	\$0.00, CONTRACT EXTENSION, TOT.EXP.AMT. REMAINS THE SAME \$1,990,132.00	
4.	ESC-0063-21	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES	MEDIUMFOUR, LLC	\$60,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$180,000.00	
5.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS SHOTGUN HOUSE C	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$136,400.00 (AMENDMENT 5B), TOT.REV.GMP \$470,774.15	

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, August 18th, 2022, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th 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
6.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$1,128,403.18 (AMENDMENT 7A)	
		GATOR BLVD. FLYOVER BRIDGES				
	CSPEC AGENDA MOVED BY:		SECO	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