

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 15th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Reece Wilson, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SC-0485-18	FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING	FIRE/RESCUE	<u>RESCIND:</u> AEGIS FIRE & INTEGRATED SERVICES <u>AWARD:</u> COMMERCIAL FIRE, LLC	\$105,015.00 (REMAINS THE SAME), TOT.EXP.REMAINS THE SAME \$315,045.00	APPROVED
2. CP-0165-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING – 2 YEAR MAINTENANCE / WARRANTY	MOWING AND LANDSCAPE DIVISION	FERNANDINA MULCH & STONE, LLC dba LIBERTY LANDSCAPE SUPPLY (PRIMARY VENDOR)	\$2,365,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$15,919,160.00	APPROVED
3. JCS-0009-20	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. – JSEB SET-ASIDE	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00 (SECOND RENEWAL OPTION)	PULLED BY USING AGENCY
4. PSC-0052-20	PIGGYBACK BID DCPS RFP NO. 08-19/TW HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SERVICES	PUBLIC BUILDINGS	THERMASERVE, INC.	RATIFY PERIOD OF SERVICE FROM JULY 1, 2021 \$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,000,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	CP-0078-20	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD	TRAFFIC ENGINEERING DIVISION	GLACIER CONTRACTING, INC.	\$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$400,000.00	APPROVED
6.	CS-0409-20	HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	D.T. SERVICES, INC.	\$150,000.00 (INCREASE), \$400,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,050,000.00	APPROVED
7.	PSC-0504-20	PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR HUGUENOT PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	\$4,524.93 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$155,904.89	APPROVED
8.	CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	NEIGHBORHOODS MUNICIPAL CODE COMPLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$300,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,030,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
9.	CP-0086-21	SPRINGROVE STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	REJECT: WHITE STONE CONSTRUCTION AWARD: ERS CORP	\$238,522.00	MOVED TO REGULAR AGENDA
10.	SC-0283-21	STREET POLE BANNER SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	10K CREATIVE CO INC.	\$92,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$184,000.00	APPROVED
11.	SC-0380-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$453,750.00	APPROVED
12.	SC-0388-21	JFRD PHARMACEUTICALS	FIRE/RESCUE	BOUND TREE MEDICAL, LLC	\$742,338.00	APPROVED

CONSENT AGENDA
 MOVED BY:

ROBIN SMITH

SECONDED BY:

REECE WILSON

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REGULAR

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1. CP-0086-21	SPRINGROVE STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<u>REJECT:</u> WHITE STONE CONSTRUCTION <u>AWARD:</u> ERS CORP	\$238,522.00	APPROVED
MOVED BY:		<u>ROBIN SMITH</u>	SECONDED BY:	<u>REESE WILSON</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 15th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Reece Wilson, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Dae Lynn Helm, Kids Hope Alliance
 Frank Mashuda, Public Buildings
 Jim Lange, Public Buildings
 Gene Trevail, Public Buildings
 David Klages, Procurement Division
 Ben Carder, Public Buildings
 Jeremy Wright, Public Buildings

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,355,771.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,197,313.00	APPROVED
2.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$2,013,974.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,880,763.00	APPROVED
3.	ESC-0358-21	ENTERPRISE PRINT SOLUTION	PROCUREMENT DIVISION	XEROX CORPORATION	\$5,000,000.00	APPROVED
4.	ESC-0374-21	SCHOOL-BASED AFTERSCHOOL AND SUMMER PROGRAMMING	KIDS HOPE ALLIANCE	BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA, INC. & COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. & WAYMAN COMMUNITY DEVELOPMENT CORPORATION	\$488,840.00	APPROVED

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 David Klages, Procurement Division
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 Jeremy Wright, Public Buildings

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY <u>(1:20 PM-1:50 PM)</u>	INTERVIEW/ PRESENTATION <u>(1:20 PM-1:50 PM)</u>	APPROVED

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MOVED BY:

ROBIN SMITH

SECONDED BY:

REECE WILSON

[X] Testimony was taken. See the attached “Sign-in Sheet” which provides name(s) of person(s) who presented to the committee.
 Audio recording is available.
 Meeting actually started at 1:00 p.m.; adjourned at 1:28 p.m.