

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 27th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION 2531 BROADWAY AVENUE GUARDRAIL – SITE 1	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	(\$1,200.00), DEDUCTIVE AMT. (CO#1), TOT.REV.AMT. \$55,070.00	APPROVED
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION 1123 MILL CREEK ROAD GUARDRAIL – SITE 5	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	(\$2,760.00), DEDUCTIVE AMT. (CO#2), TOT.REV.AMT. \$26,980.00	APPROVED
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION 724085 ORCHARD STREET GUARDRAIL MAINTENANCE – SITE 6	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$16,075.00 (CO#1), TOT.REV.AMT. \$150,775.00	APPROVED
4.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BRIDGE 720498 JULINGTON CREEK ROAD – SITE 5	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$30,000.00 (CO#1), TOT.REV.AMT. \$143,050.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BRIDGE 724073 OLD KINGS ROAD – SITE 4	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$69,450.00 (CO#1), TOT.REV.AMT. \$365,775.00	APPROVED
6.	SS-0404-17 SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC. dba SST, INC.	\$350,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.AWARD AMT. REMAINS THE SAME \$1,784,567.58	APPROVED
7.	SC-0520-18 INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	VICTORY SUPPLY (GROUP 2)	10% PRICE INCREASE, TOT.REV.AWARD REMAINS THE SAME \$1,155,141.30	APPROVED
8.	SC-0288-19 JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP (GROUPS 1, 2, & 3)	2.4% CPI INCREASE, TOT.EXP.AMT. REMAINS THE SAME \$2,243,021.00	APPROVED
9.	SC-0581-19 TRAFFIC SIGNAL & STREET STRUCTURE PAINTING-REBID	TRAFFIC ENGINEERING	WORTH CONTRACTING INC.	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$400,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. SS-0582-19	ACCURINT FOR LAW ENFORCEMENT PLUS – WEB-BASED PERSON AND ASSET LOCATION SERVICES	SHERIFF’S OFFICE	LEXIS-NEXIS	\$93,200.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$279,600.00	APPROVED
11. SS-0588-19	QUEUING SOFTWARE FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY CLERK OF COURTS	QLESS, INC.	\$32,400.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$496,600.00	APPROVED
12. CP-0636-19	WILLOW BRANCH (PHASE II), CANAL REHABILITATION-REBID	PUBLIC WORKS	MAER HOMES, LLC dba MAER CONSTRUCTION	\$60,491.25 (CO#4), TOT.REV.AWARD NOT-TO-EXCEED \$1,071,307.36	APPROVED
13. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	\$150,000.00 (AMEND AND INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$292,202.96	APPROVED
14. SC-0366-21	PURCHASE OF BACKHOES	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT	\$264,197.25	APPROVED
15. XF-0371-21	DELL CTO ISILON A200	JACKSONVILLE SHERIFF’S OFFICE	CDW GOVERNMENT LLC	\$126,779.72	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. PSC-0395-21	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITITES FOR 103 RD STREET GO KART TRACK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	MUSCO SPORTS LIGHTING, LLC	\$494,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 27th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
David Migut, Office of General Counsel

Others Present:

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA</u>				

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 27th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Gary Goldsberry, Public Works
 Robert Ownby, Neighborhoods
 Dave McDaniel, Public Works
 Maria Williams, Public Works
 Dae Lynn Helm, Kids Hope Alliance
 Bob Carle, Downtown Investment Authority

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS MONCRIEF ROAD PEDESTRIAN BRIDGE	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$139,485.33	APPROVED
2. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS ORANGE PICKER ROAD REALIGNMENT AND PARKING LOT	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$428,276.58	APPROVED
3. CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS FIRE STATION #74	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$4,100,000.00	APPROVED
4. ESC-0472-18	APPRAISAL GAP FINANCING	NEIGHBORHOODS	NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION & METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	<i>REFER TO AWARD RECOMMENDATION</i>	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	ESC-0352-21 SCHOOL-BASED EXTENDED DAY SERVICES	KIDS HOPE ALLIANCE	<p><u>REJECT:</u> PEARLS OF PERFECTION, INC.</p> <p><u>REWARD:</u> JOSHUA CHRISTIAN ACADEMY, INC. & NORTH FLORIDA EDUCATION INSTITUTE CORPORATION & THE FOUNDATION ACADEMY STUDIO SCHOOL, INC.</p>	\$355,000.00	APPROVED
6.	LANDSCAPE MAINTENANCE SERVICES AT CITY PARKS, PRESERVATION PARKS, AND CEMETERIES RFP	PUBLIC WORKS DEPARTMENT	N/A	N/A	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
7.	PAY-BY-PHONE APPLICATION SERVICES FOR PARKING PAYMENT RFP	DOWNTOWN INVESTMENT AUTHORITY – OFFICE OF PUBLIC PARKING	N/A	N/A	APPROVED

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MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

[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 1:14 p.m.