

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 16th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION 724050 OLD PLANK ROAD GUARDRAIL REPAIRS-SITE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PROSHOT CONCRETE, INC.	(\$27,950.00) (DEDUCTIVE AMOUNT, CO#1), TOT.REV.BID \$165,500.00	APPROVED
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION 724043 NORMAN THAGARD BOULEVARD GUARDRAIL MAINTENANCE-SITE 5	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, INC.	(\$33,775.00), (DEDUCTIVE AMOUNT, CO#2), TOT.REV.BID \$89,713.00	APPROVED
3.	SC-0144-19 CATERING SERVICES FOR SPECIAL EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES, DIVISION OF SPORTS AND ENTERTAINMENT	RIVERCHEFS, LLC dba BREAD & BOARD	INCREASE AND EXTEND FOUR DAYS TO OCTOBER 4, 2021, TOT.REV.EXP. NOT-TO-EXCEED \$197,883.30	APPROVED
4.	SS-0204-19 LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA HOLDINGS, LLC dba FLORIDA TIMES UNION & DAILY RECORD & OBSERVER, LLC dba JACKSONVILLE RECORD & OBSERVER	\$280,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,120,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$1,000,000.00 (SECOND RENEWAL OPTION WITH INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$4,050,000.00	APPROVED
6.	SC-0204-20	DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS	ADVANCED DISPOSAL SERVICES, INC. D.B.A. ADVANCED DISPOSAL SERVICES JACKSONVILLE, LLC & GFL SOLID WASTE SOUTHEAST LLC	\$150,000.00 (AMEND, INCREASE, AND EXTEND THREE MONTHS TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$1,650,00.00	APPROVED
7.	SS-0235-20	DOCUMENT MANAGEMNT & CONTROL SYSTEMS	PROCUREMENT DIVISION	SOUTHSIDE BLUEPRINT, LLC	\$0.00 (SECOND RENEWAL OPTION), NO COST TO THE CITY	APPROVED
8.	CP-0002-22	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$5,000,000.00 (COJ PORTION), \$10,761,712.28 (JEA PORTION)	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. SC-0468-20	TEMPORARY STAFFING SERVICES: ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS	EMPLOYEE SERVICES	22 ND CENTURIES TECHNOLOGIES, INC.	RATIFY PERIOD OF SERVICE FROM AUGUST 20, 2021 \$0.00 (EXTEND AWARD FOR NINETY DAYS), TOT.EXP.WILL REMAIN \$400,000.00	APPROVED
10. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	NEIGHBORHOODS MUNICIPAL CODE COMPLIANCE DIVISION	ARWOOD, INC. (GOLD/GARNET QUADRANT)	\$156,740.00 (INCREASE), TOT.REV.EXP NOT-TO-EXCEED \$1,176,740.00	APPROVED
11. CP-0124-21	TRAFFIC SIGNAL PREVENTIVE MAINTENANCE	PUBLIC WORKS TRAFFIC ENGINEERING DIVISION	<u>REJECT:</u> ECONOLITE SYSTEMS, INC & TRAFFIC CONTROL DEVICES <u>AWARD:</u> BROOKS BERRY HAYNIE AND ASSOCIATES, INC.	\$917,804.00	APPROVED
12. CP-0126-21	HAZARDOUS TREE SERVICES, TREE PRUNING, AND RIGHT-OF-WAY ENCROACHMENT CLEARING	PUBLIC WORKS MOWING AND LANDSCAPE MAINTENANCE	<u>REJECT ONLY BID:</u> LEWIS TREE SERVICE, INC	N/A	APPROVED

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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
13. XF-0261-22	DELL CTO 24” MONITORS	JACKSONVILLE SHERIFF’S OFFICE	CDW GOVERNMENT, LLC	\$240,724.00	APPROVED
14. SC-0261-21	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	LEGIT PARTNERS, INC. dba DEEWAY TOWING & STORAGE (GROUP 1)	\$20,000.00 (INCREASE FOR PERIOD ENDING SEPTEMBER 30, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$156,000.00	APPROVED
15. SC-0285-21	RENTAL OF INDUSTRIAL EQUIPMENT	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00	APPROVED
16. SC-0430-21	EVENT CROWD MANAGEMENT AND SECURITY SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	S.A.F.E. MANAGEMENT OF FLORIDA, LLC	\$407,500.00	APPROVED
17. SS-9187-21	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS SALES AND SERVICES	\$30,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$230,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 16th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, 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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				<hr/>

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 16th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, 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
 Jim Lane, Public Buildings
 Tyrica Young, Kids Hope Alliance
 Ina Mezini, Downtown Investment Authority
 Phyllis Leonard, Jacksonville Fire and Rescue
 Peter Fink, Russ Bassett Corporation

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-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$214,973.67 (INCREASE AND THREE MONTH EXTENSION TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$3,239,970.35	APPROVED
2. ESC-0212-20	PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	REFER TO AWARD RECOMMENDATION	(\$102,000.00), (DECREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,137,540.00	APPROVED
3. ESC-0425-21	MARKETING & ADVERTISING FOR THE PROMOTION OF DOWNTOWN JACKSONVILLE	DOWNTOWN INVESTMENT AUTHORITY – PUBLIC PARKING	WINGARD, LLC	\$0.00, ENTER INTO NEGOTIATIONS	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	ESC-0410-21	911 PUBLIC SAFETY DISPATCH CONSOLE SYSTEMS	FIRE / RESCUE	RUSS BASSETT (PROTEST)	\$825,974.18	PROTEST DENIED
			<u>REJECT:</u> EVANS INCORPORATE & RUSS BASSETT <u>AWARD:</u> XYBIX SYSTEMS, INC.		APPROVED	

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MOVED BY:

NIKITA REED

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 1:33 p.m.