

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 26th, 2023, 1:00 p.m.

CONSENT

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Robert Waremburg, Manager of Procurement
 Annette Leslie-Burney, Assistant 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-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$0.00, EXTEND AWARD TWENTY-FIVE DAYS TO FEBRUARY 28, 2023, NOT-TO-EXCEED TOT.AMT. REMAINS \$2,828,021.00	APPROVED
2. CF-0043-20	URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLYRAND CONNECTOR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$212,039.19 (CO#5), TOT.REV.EXP. NOT-TO-EXCEED \$27,510,575.14	APPROVED
3. SC-0434-20	BARRICADE RENTAL FOR TIAA STADIUM ACTIVITIES	TRAFFIC ENGINEERING DIVISION	BOB’S BARRICADES, INC.	\$95,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$370,000.00	APPROVED
4. SC-0380-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, RETROACTIVELY EXTEND AWARD FORTY-SIX DAYS TO FEBRUARY 28, 2023, NOT-TO-EXCEED TOT.AMT. REMAINS \$1,268,750.00	APPROVED
5. CP-0179-22	TAR KILN ROAD BRIDGE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CGC, INC.	\$821,133.00	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CP-0459-22	PARKS TREE PLANTING & MISCELLANEOUS LANDSCAPING – 1-YEAR MAINTENANCE / WARRANTY	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	<u>REJECT:</u> DUVAL LANDSCAPE MAINTENANCE LLC <u>AWARD:</u> GREENWAY LAWN & LANDSCAPE	\$10,000,000.00	APPROVED
7.	JCS-0018-23	BROWARD ROAD BOX CULVERT REPLACEMENT SITE 3	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ONLY BID</i>	N/A	APPROVED
8.	SC-0280-23	ICE MACHINE RENTALS AND SERVICE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	B & G REFRIGERATIONS CO INC.	\$55,644.00	PULLED BY PROCUREMENT DUE TO IT BEING AN INFORMAL AWARD
9.	PSC-0305-23	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT BLUE CYPRESS PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$609,232.18	APPROVED
10.	SS-13694-23	EZ-IO INTEROSSEOUS VASCULAR ACCESS SYSTEM	JACKSONVILLE FIRE AND RESCUE	TELEFLEX LLC	\$250,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 26th, 2023, 1:00 p.m.

REGULAR

Committee Members Present:

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Nikita Reed, Public Works
Jeremy Brown, Office of General Counsel
Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Robert Waremburg, Manager of Procurement
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 WERE NO ITEMS ON THE REGULAR AGENDA</u>				APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 26th, 2023, 1:00 p.m.

CSPEC

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Robert Waremburg, Manager of Procurement
 Cindy Phillips, Recording Secretary
 Tom Daly, Neighborhoods
 Dae Lynn Kennedy, Kids Hope Alliance
 Bob Scott, Public Works
 Tom McKnight Public Works

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-0004-23	PERMANENT SUPPORTIVE HOUSING FOR SPECIAL NEEDS POPULATION	NEIGHBORHOODS DEPARTMENT	THE ARC JACKSONVILLE	\$500,000.00	APPROVED
2.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	(\$29,995.00), DECREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,852,012.00	APPROVED
3.	ESC-0212-20	PRETEEN / TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$466,068.00 (EXTEND AWARD SIX MONTHS TO JULY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$6,117,162.00	APPROVED
4.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC.	\$350,301.00 (AMEND TO CORRECT AMOUNT), TOT.REV.EXP. REMAINS \$5,500,638.00	APPROVED
5.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN BUILD PROJECTS BOONE PARK CLUBHOUSE RENOVATIONS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$395,451.10 (AMENDMENT 7B), TOT.REV.EXP. \$419,181.10	APPROVED

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 Tom Daly, Neighborhoods
 Dae Lynn Kennedy, Kids Hope Alliance
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS BAY ST. UTILITY RELOCATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$650,626.45 (AMENDMENT 11A)	APPROVED
7. CDB-0053-22	RFQ FOR DESIGN BUILD SERVICES FOR JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$599,385.15 (AMENDMENT 1), TOT.REV.AMT. \$760,209.94	APPROVED

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

MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

Testimony was taken.
 Audio recording is available.
 Meeting actually started at 1:00 p.m.; adjourned at 1:13 p.m.