

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 22nd, 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 BRIDGE 724253 HARTS ROAD BRIDGE MAINTENANCE-SITE 6	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$2,500.00 (CO#1), REV.MAX.INDEBTEDNESS \$37,650.00	APPROVED
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION OLD PLANK ROAD GUARDRAIL REPAIRS-SITE 7	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$4,250.00 (CO#1), TOT.REV.AWARD NOT-TO-EXCEED \$23,420.00	PULLED AT THE REQUEST OF THE AGENCY
3.	CP-0393-18 CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,000,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$5,000,000.00	APPROVED
4.	SC-0511-18 CITYWIDE PURCHASE OF TONER CARTRIDGES	PROCUREMENT DIVISION	STAR IMAGE SUPPLY, INC.	\$60,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$270,668.20	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	SC-0138-19	PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL LLC	\$100,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$375,000.00	APPROVED
6.	PSC-0236-19	PIGGYBACK PAEC RFP #16-08 FOR TRIP HAZARD PREVENTION & SIDEWALK MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	\$500,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,000,000.00	APPROVED
7.	SC-0425-19	SIGN BLANKS	TRAFFIC ENGINEERING	UNIVERSAL SIGNS AND ACCESSORIES/MCCAIN SALES OF FLORIDA	\$75,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$225,000.00	APPROVED
8.	CP-0013-20	ROADSIDE DITCH CLEANING AND REHABILITATION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$3,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$6,000,000.00	APPROVED

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 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
9. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	<u>PRIMARY:</u> TRILIFE II, LLC dba AAMCO TRANSMISSIONS <u>&</u> <u>SECONDARY:</u> AMERICAN TRANSMISSION	<u>PRIMARY:</u> \$60,000.00 (FIRST RENEWAL OPTION), NOT-TO-EXCEED \$333,507.00 <u>&</u> <u>SECONDARY:</u> \$5,000.00 (FIRST RENEWAL OPTION), NOT-TO-EXCEED \$14,400.00	APPROVED
10. CP-0002-21	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,200,000.00	APPROVED
11. CF-0073-21	DEMOLITION OF NINE (9) FLOOD PRONE PROPERTIES	JACKSONVILLE FIRE AND RESCUE	AMAN CONSTRUCTION SERVICES LLC	\$122,704.00	APPROVED
12. SC-0075-21	DIVER HELD SONAR SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	OCEAN MARINE INDUSTRIES, INC.	\$130,700.00	APPROVED
13. SC-0343-21	2022 40-FOOT BUCKET TRUCK (INSULATED TELESCOPIC ARTICULATING AERIAL DEVICE)	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> RING POWER CORPORATION <u>AWARD:</u> ALTEC INDUSTRIES, INC.	\$122,176.00	APPROVED

MINUTES
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 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
14. SC-0347-21	EPSON OMNILINK TM-H6000V PRINTERS FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	SHELL OFFICE SYSTEMS	\$171,783.75	APPROVED
15. SC-0348-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES	FLEET MANAGEMENT DIVISION	TEAM CAR CARE LLC dba JIFFY LUBE (GROUPS 1 & 2) & TAKE 5 PROPERTIES SPV LLC (GROUPS 3 & 4)	\$145,000.00 (GROUPS 1 & 2) & \$145,000.00 (GROUPS 3 & 4)	APPROVED
16. XF-0349-21	CUSTOM ALUMINUM MARITIME IMPROVISED EXPLOSIVE DEVICE DETECTION VESSEL	JACKSONVILLE SHERIFF'S OFFICE	SCANDY WHITE BOATS, INC.	\$111,995.00	APPROVED
17. SC-0363-21	DELL DESKTOP COMPUTER	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT	\$185,202.90	APPROVED
18. ITQ-9829-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<u>RESCIND AWARD:</u> QUADMED, INC.	N/A	APPROVED
19. SS-10302-21	ANNUAL RENEWAL OF NEOGOV SOFTWARE	EMPLOYEE SERVICES	GOVERNMENTJOBS.COM, INC. dba NEOGOV	\$71,466.88	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 22nd, 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

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.					APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 22nd, 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
 David Hahn, Public Works
 Daryl Weinstein, 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. CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65	DEPARTMENT OF PUBLIC WORKS	STELLAR GROUP, INC.	\$241,309.11 (GMP)	APPROVED
2. ECF-0076-20	CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS - RE-BID	DEPARTMENT OF PUBLIC WORKS	C.C. BORDEN CONSTRUCTION INC.	\$847.48 (CO#1), REV.MAX.INDEBTEDNESS \$1,173,647.48	APPROVED

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

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 1:04 p.m.