

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 21st, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 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.	PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$1,500,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$43,000,000.00	APPROVED
2.	SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	COX FIRE PROTECTION, INC.	\$200,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$2,584,680.00	APPROVED
3.	PSC-0416-21	PIGGYBACK SOURCEWELL CONTRACT #020221-DCI FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	RISK MANAGEMENT DIVISION	LYTX, INC.	\$19,620.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$389,440.00	APPROVED
4.	CS-0012-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – SOUTH AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	AMAZING PROPERTY PRESERVATION, INC.	\$525,000.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,351,059.00	APPROVED
5.	CS-0014-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$775,000.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,904,540.00	APPROVED

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 James McCain, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CS-0023-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – EAST AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	AMAZING PROPERTY PRESERVATION, INC	\$1,275,000.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,977,923.00	APPROVED
7.	CS-0104-22	HERBICIDE SPRAYING OF OUTFALL DITCHES – RE-BID	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DEANGELO CONTRACTING SERVICES, LLC	\$696,546.09	PULLED BY PROCUREMENT DUE TO TIMELY FILED PROTEST
8.	CS-0113-22	COUNTYWIDE STORM SEWER CAVE-IN REPAIR	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$5,000,000.00	APPROVED
9.	CS-0256-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION (WEST AREA)	\$775,000.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,880,960.00	APPROVED
10.	XF-0394-22	PC REFRESH – DESKTOPS, LAPTOPS, DOCKING STATIONS, AND MONITORS	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$228,377.55	APPROVED
11.	XF-0410-22	CISCO SWITCH INFRASTRUCTURE REPLACEMENT	JACKSONVILLE SHERIFF’S OFFICE	CDW GOVERNMENT, LLC	\$218,430.88	APPROVED

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 James McCain, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. SC-0411-22	JOINT AGENCY FUELING	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> CIRCLE K <u>AWARD:</u> GATE PETROLEUM (GROUPS 1 AND 2)	\$23,800,000.00 (COJ), \$8,200,000.00 (JEA, JPA, & JACKSONVILLE PUBLIC SCHOOLS), TOT.EXP. NOT-TO-EXCEED \$32,000,000.00	APPROVED
13. XF-0415-22	PRINTING AND DISTRIBUTION OF THE 2022-2023 CITY OF JACKSONVILLE PREPAREDNESS & RESPONSE GUIDE – RE-BID	PROCUREMENT DIVISION – COPY CENTER	INTERPRINT WEB PRINTING	\$221,103.96	APPROVED
14. PSC-0431-22	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT SOURCE NO. 43230000-NASPO-16-ACS FOR CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	RETROACT PERIOD OF SERVICE FROM JULY 1, 2022 \$1,073,056.89	APPROVED
15. SS-0396-19	PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA)	PROPERTY APPRAISER	MANATRON, INC.	\$6,300.00 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$789,308.00	MOVED TO REGULAR AGENDA
16. SS-11134-21	RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC	\$11,250.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$306,500.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 21st, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 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
17. SS-12729-22	LITERACY TRAININGS WITH PROVIDERS	KIDS HOPE ALLIANCE	BUSINESS LEADERSHIP INSTITUTE FOR EARLY LEARNING, INC.	\$175,000.00	MOVED TO REGULAR AGENDA
18. SS-12730-22	SUPA DUPA SUMMER LITERACY	KIDS HOPE ALLIANCE	TY ALLAN JACKSON, LLC	\$91,000.00	MOVED TO REGULAR AGENDA
19. SS-12883-22	ORACLE MISSION CRITICAL SUPPORT FOR SAAS, ADVANCED (ICLOUD ERP)	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$207,554.40	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 21st, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

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

Others Present:

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. SS-0396-19	PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA)	PROPERTY APPRAISER	MANATRON, INC.	\$6,300.00 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$789,308.00	APPROVED
2. SS-12729-22	LITERACY TRAININGS WITH PROVIDERS	KIDS HOPE ALLIANCE	BUSINESS LEADERSHIP INSTITUTE FOR EARLY LEARNING, INC.	\$175,000.00	APPROVED
3. SS-12730-22	SUPA DUPA SUMMER LITERACY	KIDS HOPE ALLIANCE	TY ALLAN JACKSON, LLC	\$91,000.00	APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

JAMES MCCAIN

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 21st, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Tim Crutchfield, Medical Examiner Office
 David McDaniel, Mowing and Landscape
 Alan Tablada, 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-0001-21	BODY TRANSPORT SERVICES FOR THE DUVAL COUNTY MEDICAL EXAMINER'S OFFICE	DUVAL COUNTY MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE, INC.	\$20,000.00 (INCREASE FOR FY22), \$205,920.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$652,760.00	APPROVED
2. ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	\$8,500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$23,798,852.28	APPROVED
3. CDB-0132-21	RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$75,755.88 (AMENDMENT 6A)	APPROVED

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

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

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 1:15 p.m.

