

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 14, 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.	JSC-0345-17	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-REBID – JSEB SET-ASIDE	MOWING AND LANDSCAPE	<i>REFER TO AWARD RECOMMENDATION</i>	N/A, TWO MONTH EXTENSION	APPROVED
2.	SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE	TRAIL RIDGE LANDFILL, INC.	\$10,000 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$8,434,789.00	APPROVED
3.	SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$25,000.00 (INCREASE AND EXTEND ONE MONTH), TOT.REV.EXP. NOT-TO-EXCEED \$460,000.00	APPROVED
4.	SC-0428-18	SAMPLE BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	TC DELIVERS	\$42,865.64 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$603,865.64	APPROVED
5.	PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55000000-20-NY-ACS, BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	LIBRARY	BAKER & TAYLOR LLC (B&T) & MIDWEST TAPES LLC (MW)	\$1,442,848.00 (B&T INCREASE) & \$533,176.00 (MW INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,481,828.00	APPROVED

MINUTES
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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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0285-21	RENTAL OF INDUSTRIAL EQUIPMENT	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<i>REFER TO AWARD RECOMMENDATION</i>	APPROVED SG JONES INTERNATIONAL WINNER OF DRAW FOR ITEMS 9A & 14A
7.	SC-0286-21	PURCHASE OF 16-PASSENGER BUSES WITH WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	CREATIVE BUS SALES, INC.	\$457,996.00	MOVED TO REGULAR AGENDA
8.	XF-0291-21	FIRE STATION WIND RETROFIT BAY DOORS	JACKSONVILLE FIRE RESCUE DEPARTMENT	VIGNEAUX CORPORATION	\$86,008.02	APPROVED
9.	SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT	<i>REFER TO AWARD RECOMMENDATION</i>	\$455,000.00	APPROVED
10.	XF-0298-21	EMC VNX SAN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	KAMBRIAN CORPORATION	<i>REFER TO AWARD RECOMMENDATION</i>	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 14, 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. SC-0286-21	PURCHASE OF 16- PASSENGER BUSES WITH WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	CREATIVE BUS SALES, INC.	\$457,996.00	APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 14, 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
 Russell Perry, Mowing and Landscape
 Gary Goldsberry, Public Works
 Gene Trevail, Public Facilities

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-0319-15	LANDSCAPE MAINTENANCE SERVICES FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE	J & D MAINTENANCE AND SERVICES (SOUTH AREA) & BRIGHT VIEW LANDSCAPE SERVICES (NORTH AREA)	\$350,766.32 (SOUTH AREA 109 DAY EXTENSION) & \$493,554.45 (NORTH AREA 109 DAY EXTENSION), TOT.REV.AWARD (FOR BOTH NORTH AND SOUTH AREAS) NOT-TO-EXCEED \$12,619,354.21	APPROVED
2.	CDB-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$753,927.43 (CO#7), TOT.REV.GMP NOT-TO-EXCEED \$29,485,575.09	APPROVED
3.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	REFER TO AWARD RECOMMENDATION	\$41,720.00 (INCREASE AND ONE MONTH EXTENSION), TOT.REV.EXP. NOT TO EXCEED \$3,866,789.00	APPROVED
4.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$3,282,900.00 (GMP – MAYPORT COMMUNITY CENTER)	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT RFP	PUBLIC BUILDINGS DIVISION	N/A	N/A	APPROVED
6.	LANDSCAPE MAINTENANCE SERVICES AT CITY PARKS, PRESERVATIONS AND CEMETERIES RFP	PUBLIC WORKS DEPARTMENT	N/A	N/A	PULLED FOR FURTHER REVIEW

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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 1:15 p.m.