

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 1st, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Reese Wilson, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 John Hernandez, 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. CS-0155-17	STORM SEWER CLEANING AND CCTV INSPECTION	RIGHT OF WAY AND STORMWATER MAINTENANCE	ENVIROWASTE SERVICES GROUP, INC.	\$500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	APPROVED
2. CF-0213-18	CITYWIDE CONTINUOUS ASPHALT RESURFACING – CDBG	RIGHT OF WAY AND STORMWATER MAINTENANCE	PREFERRED MATERIALS, INC.	\$2,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,000,000.00	APPROVED
3. SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC. d/b/a ARCADIA HOME CARE AND STAFFING & CDH HOME CARE, INC.	RATIFY AND RETROACT PERIOD OF SERVICE TO JUNE 6, 2021 \$292,175.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,061,450.000	APPROVED
4. CP-0507-18	CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINTENANCE	PREFERRED MATERIALS, INC.	\$14,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$56,000,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	CP-0002-20	CONTINUOUS ASPHALT RESURFACING – WEST AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE	PREFERRED MATERIALS, INC.	\$7,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$21,000,000.00	APPROVED
6.	CP-0003-20	PEDESTRIAN SAFETY IMPROVEMENTS PROGRAM – NORTH, WEST, AND SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINTENANCE	ONAS CORPORATION (NORTH AND WEST AREA)	\$1,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,000,000.00	APPROVED
7.	CP-0003-21	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION	RIGHT OF WAY AND STORMWATER MAINTENANCE	ASPHALT PAVEMENT SYSTEMS, INC.	\$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,000,000.00	APPROVED
8.	CP-0062-21	LIVE OAK SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	REJECT: SJD CONSULTANTS, INC. & WHITE STONE CONSTRUCTION & KIRBY DEVELOPMENT, INC. AWARD: J.D. HINSON COMPANY, INC.	\$236,687.51	APPROVED

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 Reese Wilson, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 John Hernandez, 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	
9.	CP-0072-21	EMERALD TRAIL MODEL PROJECT CONSTRUCTION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ASTRA CONSTRUCTION SERVICES, LLC	\$7,754,400.00	APPROVED
10.	CP-0095-21	WOOLERY DRIVE DRAINAGE IMPROVEMENTS - PHASE 1	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<u>REJECT:</u> A.W.A. CONTRACTING CO., INC. & WHITE STONE CONSTRUCTION <u>AWARD:</u> ERS CORP	\$643,919.00 (CITY PORTION)	APPROVED
11.	SC-0288-21	EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	DAN CALLAGHAN ENTERPRISES, INC. dba CALLAGHAN TIRE COMPANY (GROUP 3)	\$20,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$860,000.00	APPROVED
12.	SC-0377-21	MEDICAL UNIT SUPPLIES FOR JFRD	FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$376,270.50	APPROVED
13.	PSC-0413-21	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS FOR BEVERLY HILLS PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATIONS, INC.	\$99,700.00	APPROVED

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 Nikita Reed, Public Works
 Reese Wilson, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 John Hernandez, 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.	SS-10534-21	CARMANAH R920-F SOLAR WIRELESS RRFB, BACK TO BACK LIGHT BAR CONFIGURATIONS	TRAFFIC ENGINEERING	TEMPLE, INC.	\$123,215.00	APPROVED
15.	SS-10564-21	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY dba TECO (BROKER) & SOUTHSTAR ENERGY SERVICES, LLC dba FLORIDA NATURAL GAS (SUPPLIER)	\$1,000,000.00	APPROVED
16.	SS-10597-21	FY22 MEDIA AND ADVERTISING COMPANIES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	<i>REFER TO AWARD RECOMMENDATION</i>	\$250,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

REESE WILSON

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 1st, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
Reese Wilson, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
John Hernandez, 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:

REESE WILSON

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 1st, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

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

Others Present:

John Hernandez, Recording Secretary
 Jill Enz, Public Works
 Joel Troupe, Right of Way and Stormwater Management
 Gene Trevail, Public Buildings
 Phyllis Leonard, Jacksonville Sheriff's Office

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-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS JULINGTON DURBIN RESTROOM PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$63,485.60 (GMP)	APPROVED
2.	CDB-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS BOONE PARK LIGHTING PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$294,850.00 (GMP)	APPROVED
3.	ESC-0254-21 CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM – CDBG	RIGHT OF WAY & STORMWATER MANAGEMENT	C.A.P. CONTRACTING, INC.	\$750,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	APPROVED
4.	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX RFP	PUBLIC BUILDINGS	N/A	N/A	APPROVED

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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CSPEC

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

Others Present:

John Hernandez, Recording Secretary
 Jill Enz, Public Works
 Joel Troupe, Right of Way and Stormwater Management
 Gene Trevail, Public Buildings
 Phyllis Leonard, Jacksonville Sheriff's Office

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	911 PUBLIC SAFETY DISPATCH CONSOLE SYSTEMS RFP	FIRE/RESCUE	N/A	N/A	APPROVED

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

MOVED BY:

NIKITA REED

SECONDED BY:

REESE 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 1:01 p.m.; adjourned at 1:13 p.m.