

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 11th, 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. SC-0288-19	JANITORIAL SUPPLIES - CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$0.00 (CPI INCREASE) NOT-TO-EXCEED EXPENDITURE WILL REMAIN \$2,688,021.00	PULLED BY PROCUREMENT FOR FURTHER REVIEW
2. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – AWARD EXTENSION	FLEET MANAGEMENT	THE GOODYEAR TIRE & RUBBER COMPANY	\$0.00 (CONTRACT EXTENSION), NOT-TO-EXCEED EXPENDITURE WILL REMAIN \$2,560,000.00	APPROVED
3. JSC-0452-20	JANITORIAL SERVICES AT VARIOUS PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES	<i>REFER TO AWARD RECOMMENDATION</i>	\$301,865.19 (FIRST RENEWAL OF TWO), TOT.REV.EXP. NOT TO-EXCEED \$871,982.19	MOVED TO REGULAR AGENDA
4. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC	\$0.00 (EXTEND AWARD NINETY DAYS TO NOVEMBER 28, 2022), NOT-TO-EXCEED EXPENDITURE WILL REMAIN \$5,600,315.00	MOVED TO REGULAR AGENDA
5. CF-0014-21	OAK HARBOR DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED INC.	\$24,469.00 (CO #1), TOT.REV.GMP NOT-TO EXCEED \$465,369.00	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	CF-0144-21	BERT MAXWELL DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED INC. \$83,730.00 (CO #1), TOT.REV.GMP NOT-TO EXCEED \$837,210.00	APPROVED
7.	SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES – AWARD INCREASE	FLEET MANAGEMENT <i>REFER TO AWARD RECOMMENDATION</i>	\$715,000.00 (INCREASE), TOT.REV.EXP. NOT-TO EXCEED \$1,365,000.00	APPROVED
8.	JCF-0447-21	SUNNY ACRES PARK – PARKING LOT	PARKS, RECREATION AND COMMUNITY SERVICES	HAGER CONSTRUCTION \$68,603.12 (INCREASE AWARD), TOT.REV.EXP. NOT-TO EXCEED \$254,482.66	APPROVED
9.	PSC-0403-21	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT #43230000- NASPO-16-ACS NASPO VALUEPOINT CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP. RATIFY PERIOD OF SERVICE FROM JULY 1, 2022 \$40,000.00 (FIRST RENEWAL OF TWO), TOT.REV.AWARD NOT-TO EXCEED \$144,477.25	MOVED TO REGULAR AGENDA
10.	SC-0393-22	TEMPORARY STAFFING SERVICES	EMPLOYEE SERVICES REJECT: 22 ND CENTURY TECHNOLOGIES, INC. AWARD: <i>REFER TO AWARD RECOMMENDATION</i>	\$400,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0397-22	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & LANDSCAPE INC.	\$500,000.00	APPROVED
12. SC-0308-22	JFRD HQ – 911 CALL CENTER RENOVATION PROJECT (ELECTRICAL AND CABLING INSTALLATION)	JACKSONVILLE FIRE/RESCUE	EXUM COMMUNICATIONS	\$26,575.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$143,748.00	APPROVED
13. XF-0379-22	JFRD FITNESS EQUIPMENT	JACKSONVILLE FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$227,914.60	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 11th, 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
 Jill Enz, Parks and Recreation
 Stephanie Miller, Jacksonville Public Library

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-0452-20	JANITORIAL SERVICES AT VARIOUS PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES	<i>REFER TO AWARD RECOMMENDATION</i>	\$301,865.19 (FIRST RENEWAL OF TWO), TOT.REV.EXP. NOT TO-EXCEED \$871,982.19	APPROVED
2. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC	\$0.00 (EXTEND AWARD NINETY DAYS TO NOVEMBER 28, 2022), NOT-TO-EXCEED EXPENDITURE WILL REMAIN \$5,600,315.00	APPROVED
3. PSC-0403-21	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT #43230000-NASPO-16-ACS NASPO VALUEPOINT CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	RATIFY PERIOD OF SERVICE FROM JULY 1, 2022 \$40,000.00 (FIRST RENEWAL OF TWO), TOT.REV.AWARD NOT-TO EXCEED \$144,477.25	DEFERRED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 11th, 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
 David Hahn, Public Works
 Darryl Weinstein, Public Works
 Sandy Arts, Social Services
 Jeff Foster, Solid Waste
 Bob Scott, Public Works
 Dae Lynn Kennedy, Kids Hope Alliance
 Jill Enz, Parks and Recreation

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-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS MERRILL ROAD, HARTSFIELD ROAD, HARTLEY ROAD, AND OLD ST AUGUSTINE ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J. B. COXWELL CONTRACTING, INC.	(\$26,156.67) (DECREASE, CANCEL AMENDMENT 44B), REDUCE GMP, \$4,304.11 (INCREASE, REINSTATE AMENDMENT 44A), TOT.REV.GMP NOT-TO-EXCEED \$86,082.25	APPROVED
2. CDB-0153-19	RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS SOUTH BANK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$242,311.69 (INCREASE, AMENDMENT 7A)	APPROVED
3. CDB-0620-19	DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO. 63	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$31,027.23 (INCREASE, CO #5) TOT.REV.GMP NOT-TO-EXCEED \$4,256,773.40	APPROVED
4. CDB-0132-21	RFQ-FOR DESIGN-BUILD SERVICES HORIZONTAL /CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS DUVAL ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J. B. COXWELL CONTRACTING, INC.	\$1,419,252.71 (INCREASE, AMENDMENT 8A)	APPROVED

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Others Present:

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 Sandy Arts, Social Services
 Jeff Foster, Solid Waste
 Bob Scott, Public Works
 Dae Lynn Kennedy, Kids Hope Alliance
 Jill Enz, Parks and Recreation

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	ST. PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE	(\$91,800.00) (DECREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,552,069.00	APPROVED
6.	ESC-0212-20	PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022 \$119,396.00 (INCREASE, CONTRACT EXT.), TOT.REV.AWARD NOT-TO EXCEED \$5,651,094.00	APPROVED
7.	ESC-0301-21	RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$4,154,857.00 (INCREASE), TOT.REV.AWARD NOT-TO EXCEED \$12,170,883.00	APPROVED
8.	ESC-0437-22	OPERATION MANAGEMENT OF JACKSONVILLE BEACH PIER RFP	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	N/A	N/A	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. RFP	RESIDENTIAL SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICE AREA 1 – REAR LOAD RFP	SOLID WASTE DIVISION	N/A	N/A	APPROVED
10. RFP	RESIDENTIAL SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICE AREA 1 – AUTOMATED GARBAGE COLLECTION RFP	SOLID WASTE DIVISION	N/A	N/A	APPROVED

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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 1:31 p.m.