

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Friday, June 25th, 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
 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-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDARAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATIONS, LLC	\$0.00 (FIRST RENEWAL OPTION), TOT.CONTRACT EXP. REMAINS THE SAME \$650,000.00	APPROVED
2. PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS	FIRST COAST SECURITY	\$4,000,000.00 (AMEND FOR FY22 FUNDING AND 5% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$17,155,195.16	APPROVED
3. SC-0399-19	DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF'S OFFICE	DESIGNLAB, INC. (GROUP 4: ITEM 6542)	\$5,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$15,000.00	APPROVED
4. JCF-0099-20	VARIOUS BLDGS ADA COMPLIANCE FACILITY MODIFICATIONS	PUBLIC BUILDINGS	HAGER CONSTRUCTION COMPANY	\$18,217.78 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$201,795.78	APPROVED
5. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	NEIGHBORHOODS	ARWOOD, INC. (GOLD QUADRANT)	\$120,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$920,000.00	APPROVED

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 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CS-0087-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – INTERSECTIONS, HAND LINES & SPOT MARKINGS	TRAFFIC ENGINEERING	<u>REJECT:</u> M & J STRIPING, INC.	N/A	APPROVED
7.	XF-0107-21	PRINTING THE 2021-2022 COJ PREPAREDNESS & RESPONSE GUIDE	PURCHASING DIVISION COPY CENTER	INTERPRINT WEB PRINTING	\$75,448.50 (COJ) \$75,448.50 (JEA)	APPROVED
8.	SC-0111-21	TEMPORARY DAY LABOR SERVICES – RE-BID	SOLID WASTE	<u>REJECT:</u> A2Z STAFFING SOLUTIONS, LLC <u>AWARD:</u> HARRIS VENTURES, INC. dba STAFF ZONE	\$315,000.00	APPROVED
9.	XF-0365-21	FURNITURE FOR CHILDREN’S AREA RENOVATIONS AT CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES	PUBLIC BULIDINGS	<u>REJECT:</u> AMERICAN INTERIORS, INC. <u>AWARD:</u> OFFICE ENVIRONMENTS AND SERVICES	\$310,273.79	APPROVED
10.	SC-0384-21	ALUMINIZED METAL PIPE – RE-BID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	METAL CULVERTS, INC.	\$107,383.56	APPROVED

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GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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Committee Members Present:

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 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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
11. SC-0387-21	STATION WEAR AND DRESS SHOES	FIRE/RESCUE	<u>REJECT:</u> DANA SAFETY SUPPLY, INC. (GROUP 1) <u>AWARD:</u> GALLS, LLC (GROUPS 1 & 2)	\$219,941.00	APPROVED
12. SC-0390-21	TYPE 1 PORTLAND CEMENT IN BULK FORM	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	SUWANEE AMERICAN CEMENT dba ASH GROVE	\$71,840.52	APPROVED
13. SS-10577-21	AUTOPROCESS MONTHLY PERMIT PROCESSING MODULE FOR PARKING CITATION MANAGEMENT SYSTEM	PUBLIC PARKING	DUNCAN SOLUTIONS, INC. dba PROFESSIONAL ACCOUNT MANAGEMENT, LLC	\$101,600.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Friday, June 25th, 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
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.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA</u>				

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Friday, June 25th, 2021, 1:00 p.m.

CSPEC

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
 Cindy Phillips, Recording Secretary
 Bob Scott, Public Works
 Jeff Foster, Solid Waste
 Gene Trevail, Public Buildings
 Dave Hahn, 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-0008-16 RFQ -FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS PINE FOREST SENIOR CENTER PROJECT	PUBLIC WORKS CONSTRUCTION AND ENGINEERING	ACON CONSTRUCTION COMPANY, INC.	\$50,661.05	APPROVED
2.	CDB-0093-21 DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS	<u>MOVE FORWARD WITH PRESENTATION:</u> MILLER ELECTRIC COMPANY	N/A	APPROVED
3.	ESC-0364-21 RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES	SOLID WASTE DIVISION	<u>ENTER INTO NEGOTIATIONS:</u> MERIDIAN WASTE	N/A	APPROVED
4.	DESIGN BUILD SERVICE FOR VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD RFQ	PUBLIC WORKS	N/A	N/A	APPROVED

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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 1:08 p.m.

