

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 28th, 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.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC (PROJECT 11)	\$974,823.80	APPROVED
2.	CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	10.50% LINE ITEM UNIT PRICES INCREASE, TOT.AWARD REMAINS \$4,200,000.00	MOVED TO REGULAR AGENDA
3.	PSC-0395-21	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR 103 RD STREET GO KART TRACK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	MUSCO SPORTS LIGHTING, LLC	\$15,580.00 (SIX MONTH EXTENSION TO DECEMBER 5, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$509,580.00	APPROVED
4.	CS-0012-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	AMAZING PROPERTY PRESERVATION, INC.	\$400,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$826,059.00	APPROVED
5.	CS-0014-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$400,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,129,540.00	APPROVED

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 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	
6.	CP-0064-22	HODGES BLVD & MONTEBELLO / DANFORTH ITS & TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$1,269,563.87	APPROVED
7.	XF-0075-22	PURCHASE OF UNIVERSAL / NESTABLE WASTE CONTAINERS	SOLID WASTE DIVISION	TOTTER LLC	\$182,954.28	APPROVED
8.	CP-0076-22	AIRPORT CENTER DRIVE E & GILLESPIE AVE TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$540,291.02	APPROVED
9.	SC-0314-22	DELL SERVER MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	<u>RESCIND:</u> THE JASPER GROUP INTERNATIONAL, INC. <u>AWARD:</u> CDW GOVERNMENT, LLC	\$90,073.25	APPROVED
10.	SC-0348-22	JFRD UNIFORMS AND ACCESSORIES	FIRE / RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,752,538.00	APPROVED
11.	SC-0351-22	PURCHASE OF FRONT-END WHEEL LOADERS AND ATTACHMENTS	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> NEWMAN TRACTOR, LLC <u>AWARD:</u> BRIGGS EQUIPMENT, INC.	\$399,085.62	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 28th, 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
12. SS-11300-22	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$75,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$175,000.00	APPROVED
13. SS-12453-22	STRYKER POWER-LOAD COTS PREVENTATIVE MAINTENANCE AGREEMENT	FIRE / RESCUE	STRYKER SALES CORPORATION	\$65,142.00	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 28th, 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
 Robert Young, Right of Way and Stormwater Maintenance

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-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	10.50% LINE ITEM UNIT PRICES INCREASE, TOT.AWARD REMAINS \$4,200,000.00	APPROVED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 28th, 2022, 1:00 p.m.

CSPEC

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
 Bob Carle, Public Parking
 Bill Joyce, Public Works
 Jill Enz, Parks, Recreation, and Community Services

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-0381-19	PARKING FINES AND FEE DEBT COLLECTION SERVICES	PUBLIC PARKING	PENN CREDIT CORPORATION	\$64,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$256,000.00	APPROVED
2.	CDB-0053-22	DESIGN-BUILD SERVICES FOR JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC. <u>(1:30 PM - 1:50 PM)</u> AJAX BUILDING CO. LLC <u>(2:00 PM - 2:20 PM)</u> PHILLIPS & JORDAN, INC. <u>(2:30 PM - 2:50 PM)</u>	INTERVIEWS/ PRESENTATIONS <u>(1:30 PM – 2:50 PM)</u>	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 1:01 p.m.; adjourned at 2:32 p.m.