

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 11th, 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.	PSC-0055-19	PIGGYBACK BID 021-16 ROOFING INSTALLATION AND REPAIR SERVICE FOR JEA	PUBLIC BUILDINGS	REGISTER ROOFING & SHEET METAL, INC.	\$1,000,000.00 (FIRST AND ONLY RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,000,000.00	APPROVED
2.	SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID	PUBLIC BUILDINGS	BROOKS BUILDING SOLUTIONS (BBS) & MILLER ELECTRIC COMPANY (MEC)	\$500,000.00 (BBS) & \$1,000,000.00 (MEC), (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,750,000.00	APPROVED
3.	SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$128,868.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$4,388,868.00	APPROVED
4.	SC-0312-21	PIGGYBACK H-GAC BUY CONTRACT #AM10- 20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	\$192,694.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,345,882.00	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	
5.	SC-0318-21	UNIFORMS AND ACCESSORIES	FIRE/RESCUE	GALLS, LLC (GROUPS 1, 5 AND 7)	\$1,607,652.25 (GROUPS 1,5 AND 7)	APPROVED
			&	&		
			PRINTING EDGE, INC. (GROUPS 2 AND 4)	\$109,050.00 (GROUPS 2 AND 4)		
			&	&		
			NORTH AMERICA FIRE EQUIPMENT CO. INC. (GROUPS 3 AND 6)	\$336,007.00 (GROUPS 3 AND 6)		

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
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Thursday, March 11th, 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

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 THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 11th, 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
 Robin Smith, Public Works
 Cris Tongol, Fleet Management
 Gene Trevail, Public Works
 David Klages, Procurment
 Kenneth Darity, Kids Hope Alliance

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 LIBERTY STREET STORM DRAIN PROJECT	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$69,995.00 (GMP)	APPROVED
2. ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	\$3,542,134.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$32,745,333.00	APPROVED
3. CDB-0012-21	RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	APPROVED
4. CDB-0321-21	DESIGN BUILD SERVICES FOR POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	DEPARTMENT OF PUBLIC WORKS	REJECT: BROOKS BUILDING SOLUTIONS APPROVAL TO PROCEED: MILLER ELECTRIC COMPANY	N/A	APPROVED

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CSPEC

Others Present:
Greg Pease, Chief, Procurement Division
Cindy Phillips, Recording Secretary
Robin Smith, Public Works
Cris Tongol, Fleet Management
Gene Trevail, Public Works
David Klages, Procurment
Kenneth Darity, Kids Hope Alliance

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	N/A ENTERPRISE PRINT SOLUTION RFP	PROCUREMENT DIVISION	N/A	N/A	APPROVED
6.	N/A SCHOOL-BASED EXTENDED DAY SERVICES RFP	KIDS HOPE ALLIANCE	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:

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 1:11 p.m.