

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 14th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Edgar Sanchez, Office of General Counsel

Others Present:

Marilyn Laidler, Assistant 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-0520-18	INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	PRISON REHABILITATIVE INDUSTRIES AND DIVERSIFIED ENTERPRISES, INC. (PRIDE)	INCREASE AMOUNT FOR GROUP 4, ITEM #16, TOT.EXP.AMT. REMAINS \$1,509,641.30	APPROVED
2. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS – REBID	PUBLIC BUILDINGS	BROOKS BUILDING SOLUTIONS & MILLER ELECTRIC COMPANY	\$3,750,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$8,750,000.00	APPROVED
3. CP-0026-21	SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.D. HINSON COMPANY	(\$3,182.52) (CO#3, DECREASE), TOT.REV.MAX. \$531,791.67	APPROVED
4. CS-0054-22	HERBICIDE SPRAYING OF OUTFALL DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REJECT ALL BIDS</i>	N/A	APPROVED
5. CS-0068-22	UNDERGROUND UTILITY LOCATING SERVICES – REBID	TRAFFIC ENGINEERING DIVISION	<u>REJECT:</u> BENCH MARK VA LLC <u>AWARD:</u> VENEGROUP SERVICES INC.	\$313,876.25	APPROVED

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Others Present:

Marilyn Laidler, Assistant Manager of Purchasing Services
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 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. PSC-0099-22	PIGGYBACK OF FLORIDA STATE COLLEGE OF JACKSONVILLE CONTRACT #2022C-06R WITH REGISTER ROOFING & SHEET METAL, INC.	PUBLIC BUILDINGS	REGISTER ROOFING AND SHEET METAL, INC.	\$3,000,000.00	APPROVED
7. CS-0256-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION (WEST AREA)	\$400,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,105,960.00	APPROVED
8. XF-0326-22	JFRD DRIVING SIMULATOR SYSTEM FOR USE IN TRAINING AND DEVELOPMENT OF PROFESSIONAL EMERGENCY VEHICLE OPERATORS	FIRE / RESCUE	DORAN PRECISION SYSTEM, INC.	\$396,931.00	APPROVED
9. SC-0335-22	FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS	FIRE / RESCUE	REJECT: TEN-8 FIRE & SAFETY, LLC AWARD: MUNICIPAL EQUIPMENT COMPANY, LLC & MUNICIPAL EMERGENCY SERVICES & REV RTC, INC. dba HALL-MARK RTC	\$266,753.90	APPROVED

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 Nikita Reed, Public Works
 Edgar Sanchez, Office of General Counsel

Others Present:

Marilyn Laidler, Assistant 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
10. XF-0337-22	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> NETSYNC NETWORK SOLUTIONS <u>AWARD:</u> PRESIDIO NETWORKED SOLUTIONS LLC	\$324,851.61	APPROVED
11. XF-0338-22	CISCO FLEX PLAN FOR CONTACT CENTER AND BUSINESS PHONE SYSTEM	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS LLC	\$976,320.00	MOVED TO REGULAR AGENDA
12. SS-8551-20	OFF-SITE DATA CENTER FOR ISM, JSO AND 911	JACKSONVILLE SHERIFF'S OFFICE	CEQUEL DATA CENTERS, LP dba TIERPOINT, LLC	\$8,732.75 (AMEND), TOT.REV.EXP. NOT-TO-EXCEED \$631,316.75	APPROVED
13. SS-12383-22	CUBIC / TRAFFICWARE TYPE 5 TRAFFIC SIGNAL CABINET	TRAFFIC ENGINEERING DIVISION	CUBIC ITS, INC.	\$69,475.00	APPROVED

CONSENT AGENDA
 MOVED BY:

EDGAR SANCHEZ

SECONDED BY:

NIKITA REED

MINUTES
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Thursday, April 14th, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
Edgar Sanchez, Office of General Counsel

Others Present:

Marilyn Laidler, Assistant Manager of Purchasing Services
Annette Leslie-Burney, Assistant Manager of Purchasing Services
Cindy Phillips, Recording Secretary
Elizabeth Brown, Information Technologies Division

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. XF-0338-22	CISCO FLEX PLAN FOR CONTACT CENTER AND BUSINESS PHONE SYSTEM	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS LLC	\$976,320.00	APPROVED

MOVED BY:

EDGAR SANCHEZ

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 14th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Edgar Sanchez, Office of General Counsel
 Marilyn Laidler, Assistant Manager of Purchasing Services

Others Present:

Marilyn Laidler, 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. ESC-0136-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENTS: TOURIST BUREAU SERVICES, MARKETING SERVICES AND CONVENTION SALES SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE & JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE & THE DALTON AGENCY	\$140,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$22,124,326.00	APPROVED
2. ESC-0254-21	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM – CDBG	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	C.A.P. CONTRACTING, INC.	9.64% INCREASE FOR LINE ITEM UNIT PRICES, TOT.AWARD AMT. REMAINS THE SAME \$1,500,000.00	APPROVED
3. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS HARTLEY ROAD DEEP BOTTOM CREEK DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$209,842.05 (AMENDMENT 29B), TOT.REV.EXP. \$2,008,273.83	APPROVED

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CSPEC

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 Nikita Reed, Public Works
 Edgar Sanchez, Office of General Counsel
 Marilyn Laidler, Assistant Manager of Purchasing Services

Others Present:

Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Carol Brock, Tourist Development Council
 Joel Troupe, Right of Way and Stormwater
 Frederick Sumter, Public Works
 Bob Scott, Public Works
 David Hahn, Public Works
 Daryl Weinstein, Public Works
 Dan VanSickle, Public Works
 Maria Williams, Public Works
 Jill Enz, 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	
4.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS MAYPORT COMMUNITY CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$141,967.03 (AMENDMENT 8B), TOT.REV.GMP NOT-TO-EXCEED \$3,424,867.03	APPROVED
5.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS JSO FIRING RANGE STORAGE BUILDING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$2,879,690.00 (AMENDMENT 11B), TOT.REV.GMP NOT-TO-EXCEED \$2,968,714.00	APPROVED
6.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS TIMES-UNION CENTER FOR PERFORMING ARTS MUSICAL PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$1,478,245.32 (AMENDMENT 43C), TOT.REV.GMP \$1,855,095.94	APPROVED
7.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS RIVERPLACE TOWER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$28,750.00 (AMENDMENT 3C). TOT.REV.GMP \$2,131,731.00	APPROVED

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Nikita Reed, Public Works
Edgar Sanchez, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
Annette Leslie-Burney, Assistant Manager of Purchasing Services
Carol Brock, Tourist Development Council
Joel Troupe, Right of Way and Stormwater
Frederick Sumter, Public Works
Bob Scott, Public Works
David Hahn, Public Works
Daryl Weinstein, Public Works
Dan VanSickle, Public Works
Maria Williams, Public Works
Jill Enz, Public Works

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
8. ECF-0076-20	CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS – RE-BID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	C.C. BORDEN CONSTRUCTION, INC.	\$20,691.67 (CO#4), TOT.REV.MAX. \$1,229,722.25	PULLED BY USING AGENCY
9. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO., INC.	\$197,974.15 (AMENDMENT 5A), TOT.REV.GMP \$922,053.63	APPROVED
10. CDB-0053-22	RFQ FOR DESIGN BUILD SERVICES FOR JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<i>PROCEED WITH ORAL INTERVIEWS WITH TOP THREE FIRMS</i>	N/A	APPROVED

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

MOVED BY: EDGAR SANCHEZ 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 1:14 p.m.