

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 27, 2020, 1:00 p.m.

Join Zoom Meeting

<https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09>

Meeting ID: 760 091 595

Password: 433332

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Nihal Kecec, 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. SP-0412-14	MOTOROLA ASTRO25 PLATFORM LIFE CYCLE SERVICES DEPARTMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC	\$234,880.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,254,644.00	<u>APPROVED</u>
2. CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.	\$2,398,750.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$9,889,303.83	<u>APPROVED</u>
3. SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$1,967,739.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,424,789.00	<u>APPROVED</u>
4. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	AMEND AWARD TO UTILIZE 5-YEAR EXT. (SEP 1, 2020- AUG 31, 2025) \$1,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$4,911,868.38	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (BRIDGE 724130 ON CEDAR POINT RD GUARDRAIL REPAIRS-SITE 1)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO	\$1,304.00	<u>APPROVED</u>
6.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (DUNN CREEK RD GUARDRAIL REPAIRS-SITE 2)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO	\$1,830.00	<u>APPROVED</u>
7.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (JONES RD AND CISCO RD GUARDRAIL REPAIRS-SITE 3)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO	\$6,515.00	<u>APPROVED</u>
8.	SS-0265-18 FLORIDA LAMBDA RAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	FLORIDA LAMBDA RAIL, LLC	\$66,531.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$401,539.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. SC-0467-18	AUTOMOTIVE UPHOLSTERY	FLEET MANAGEMENT DIVISION	SARGENT SEAT COVER COMPANY, INC	\$85,461.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$256,383.00	<u>APPROVED</u>
10. SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	C & L LANDSCAPING	CORRECT NTE AMT. WAS APPROVED ON 8/13/2020 TOT.REV.EXP. NOT-TO-EXCEED \$1,180,000.00 TO REFLECT AS \$1,308,890.00	<u>APPROVED</u>
11. JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC	\$65,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$915,000.00	<u>APPROVED</u>
12. SC-0442-19	HEAVY TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	DUVAL FORD <u>(ITEM #1&2)</u> & TOM NEHL COMPANY <u>(ITEM #3)</u>	\$527,050.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,694,877.00	<u>APPROVED</u>

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13. CP-0636-19	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID	DEPARTMENT OF PUBLIC WORKS	MAER HOMES, LLC d/b/a MAER CONSTRUCTION	-\$12,699.77 DEDUCTIVE AMT. TOT.REV.EXP. NOT-TO-EXCEED \$818,415.45	<u>APPROVED</u>
14. SC-0355-20	PURCHASE OF 2020 ZERO-TURN MOWER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	JONES MAINTENANCE EQUIPMENT, INC	\$111,036.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$222,072.00	<u>APPROVED</u>
15. 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 & MIDWEST TAPES LLC	AMEND AWARD TO RENEW CONTRACT \$475,628.00 (BAKER & TAYLOR LLC) \$205,000.00 (MIDWEST) TOT.REV.AN.EXP. \$680,628.00 NOT-TO-EXCEED \$1,505,804.00	<u>APPROVED</u>
16. SC-0418-20	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> PERRY'S ALIGNMENT, BRAKES, SUSPENSION, INC <u>AWARD:</u> TRUCK SERVICES, INC. d/b/a HORTON TRUCK SERVICES <u>(GROUP 1&2)</u>	\$155,422.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
17. SC-0453-20	JFRD PHARMACEUTICALS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	BOUND TREE MEDICAL	CORRECT UNIT PRICES FOR ITEMS 39 & 40 TOT.AMT. NOT-TO-EXCEED WILL REMAINS AT \$668,376.30	<u>APPROVED</u>
18. PSC-0503-20	PIGGYBACK GSA MULTIPLE AWARD SCHEDULE CONTRACT NO.47QTCA18D0005E CLOUD & CLOUD RELATED IT PROFESSIONAL SERVICES	CLERK OF CIRCUIT AND COUNTY COURTS	DSM TECHNOLOGY CONSULTANTS LLC	\$142,675.32	<u>APPROVED</u>
19. PSC-0504-20	PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR HUGUENOT PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC	\$151,379.96	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
20. SS-8799-20	ISM-CMIS JAIL MANAGEMENT APPLICATION SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	\$149,350.00	<u>APPROVED</u>
21. PSC-0265-21	PIGGYBACK CITY OF MESA, AZ CONTRACT #2018011, INFORMATION TECHNOLOGY SOLUTIONS & SERVICES	JACKSONVILLE PUBLIC LIBRARY	SHI INTERNATIONAL CORPORATION	\$258,230.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

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REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
David Migut, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
Nihal Kekec, Recording Secretary

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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
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CSPEC

Committee Members Present:

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Others Present:

Dustin Freeman, Manager of Purchasing Services
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0006-16	RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(SAN CLERC ROAD PEDESTRIAN BRIDGE REPLACEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC	-\$2,778.40 <u>(CO#2)</u> DEDUCTIVE AMT. TOT.REV.GMP NOT-TO-EXCEED \$359,212.31 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,099,615.47	<u>APPROVED</u>

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

2. CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARKS PROJECTS <u>(TILLIE FOWLER KAYAK LAUNCH PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS RECREATION, AND COMMUNITY SERVICES DEPARTMENT	<u>RESCIND:</u> ACON CONSTRUCTION COMPANY, INC AGENCY DECIDED NOT TO MOVE FORWARD WITH THIS PROJECT	-\$299,663.00 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$22,778,640.70	<u>APPROVED</u>
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MOVED BY:

NIKITA REED

SECONDED BY:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
3.	CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARKS PROJECTS <u>(BEACH AND PEACH PARKING IMPROVEMENTS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS RECREATION, AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC	-\$187,220.90 <u>(CO#2)</u> DEDUCTIVE AMT. TOT.REV.GMP NOT-TO-EXCEED \$39,229.10 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$23,078,274.60	<u>APPROVED</u>

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

4.	ESC-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC	\$859,894.68 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,024,996.68	<u>APPROVED</u>
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MOVED BY:

NIKITA REED

SECONDED BY:

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5.	ESC-0462-20	PET ADOPTION AND AWARENESS CAMPAIGN	ANIMAL CARE & PROTECTIVE SERVICES	POINT TAKEN COMMUNICATIONS	\$170,000.00	<u>APPROVED</u>

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 1:23 p.m.