

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 7, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Lakeisha Williams, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$193,450.00 (SITE 2 – BRIDGE 724050 OLD PLANK ROAD GUARDRAIL)	APPROVED
2.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$5,270.00 (SITE 1 – BRIDGE 724129 CEDAR POINT ROAD GUARDRAIL)	APPROVED
3.	SC-0235-19 COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY THE PERIOD OF SERVICE FROM DECEMBER 28, 2020 TO DATE OF AWARD \$90,000 (INCREASE AND ONE MONTH EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$1,387,000.00	APPROVED
4.	SC-0288-19 JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$767,691.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,243,021.00	APPROVED

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Others Present:

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	ESC-0506-20	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	<i>REJECT ALL BIDS</i>	N/A	APPROVED
6.	CP-0008-21	MCCOY'S CREEK BOULEVARD CLOSURE	PUBLIC WORKS	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$1,567,605.00 (PART A – CITY PORTION)	APPROVED
7.	CP-0021-21	FDOT PEDESTRIAN IMPROVEMENTS – REBID	PUBLIC WORKS	ELTONALAN, INCORPORATED	\$480,606.83	APPROVED
8.	SC-0288-21	EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$840,000.00	APPROVED
9.	XF-0296-21	FORTINET NGFW MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC	\$122,525.00	APPROVED
10.	PSC-0312-21	PIGGYBACK H-GAC BUY CONTRACT # AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	\$1,153,188.00	APPROVED

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David Migut, Office of General Counsel

Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SS-9721-21	EZ-IO INTEROSSEOUS VASCULAR ACCESS SYSTEM	JACKSONVILLE FIRE AND RESCUE	TELEFLEX LLC	\$150,000.00	APPROVED

CONSENT AGENDA
MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 7, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

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

Others Present:

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 ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 7, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Lakeisha Williams, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Cindy Phillips, Recording Secretary
 Keith Meyerl, Parks and Recreation
 Mike Derbaum, Public Works
 Kelsey Cox, Public Works
 David Hahn, Public Works
 Bill Joyce, Public Works
 Jeff Foster, 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.	ESC-0649-14	MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES	V.T. GRIFFIN SERVICES	RATIFY THE PERIOD OF SERVICE FROM JANUARY 1, 2021 TO DATE OF AWARD \$152,202.51 (90 DAY EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$3,805,062.75	APPROVED
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$5,300.00 (CO#2 – CHOLO TRAIL DRAINAGE IMPROVEMENT), TOT.REV.GMP \$106,259.92	APPROVED
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$28,074.50 (GMP – CLARA WHITE MISSION BOLLARDS)	APPROVED
4.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$3,282,900.00 (GMP – MAYPORT COMMUNITY CENTER)	APPROVED

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT RFP	PUBLIC BUILDINGS DIVISION	N/A	N/A	DEFERRED
6.	CDB-0025-20 DESIGN BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDICATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION <u>(1:40 PM-2:10 PM)</u> & ASTRA GROUP, INC. <u>(2:15 PM-2:45 PM)</u> & C.C. BORDEN CONSTRUCTION <u>(2:50 PM-3:20 PM)</u> & PHILLIPS & JORDAN, INC. <u>(3:25 PM-3:55 PM)</u>	INTERVIEW/PRESENTATI ONS <u>(1:40 PM-3:55 PM)</u>	N/A

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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 3:38 p.m.