

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 6th, 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. CP-0054-20	TRAIL RIDGE LANDFILL PHASE 6: LANDFILL GAS COLLECTION – PHASE 1	PUBLIC WORKS	STEARNS, CONRAD AND SCHMIDT, CONSULTING ENGINEERS, INC. dba SCS FIELD SERVICES	\$13,593.00 (CO#1), REV.MAX.INDEBTEDNESS \$1,069,693.00	APPROVED
2. CP-0071-20	SOUTHSIDE SENIOR CENTER	PUBLIC WORKS	WARDEN CONSTRUCTION CORP.	\$39,190.31 (CO#2), REV.MAX.INDEBTEDNESS \$3,439,386.61	APPROVED
3. PSC-0404-20	PIGGYBACK BID PW1925 (RACINE COUNTY, WI & OMNIA PARTNERS) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES	PUBLIC BUILDINGS	GARLAND/DBS, INC.	\$3,000,000.00 (AMEND AND INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$5,000,000.00	APPROVED
4. CF-0073-21	DEMOLITION OF NINE (9) FLOOD PRONE PROPERTIES	JACKSONVILLE FIRE AND RESCUE	AMAN CONSTRUCTION SERVICES LLC	AMEND THE FUNDING ACCOUNT, TOTAL AWARD AMOUNT REMAINS UNCHANGED	APPROVED
5. SC-0261-21	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT	ASAP TOWING & STORAGE COMPANY, INC. (GROUPS 2, 3, & 4)	\$35,000.00 (INCREASE), TOT.EXP. AMT. NOT-TO-EXCEED \$136,000.00	APPROVED

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6.	SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN (GROUP 1)	\$75,000.00 (INCREASE), TOT.EXP.AMT. NOT-TO-EXCEED \$530,000.00	APPROVED
7.	SC-0343-21	2022 40-FOOT BUCKET TRUCK (INSULATED TELESCOPIC ARTICULATING AERIAL DEVICE)	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	\$122,176.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$244,352.00	APPROVED
8.	SC-0353-21	ALUMINIZED METAL PIPE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	REJECT: METAL CULVERTS, INC.	N/A	APPROVED
9.	PSC-0385-21	PIGGYBACK FLORIDA DEPARTMENT OF MANAGEMENT SERVICES CONTRACT #78111808-20-1 FOR RENTAL VEHICLES	JACKSONVILLE SHERIFF'S OFFICE	AVIS BUDGET GROUP, INC.	\$75,000.00	APPROVED
10.	SS-10296-21	RUSCH AIRTRAQ VIDEO LARYNGOSCOPE AND SP PATIENT BLADES	FIRE/RESCUE	TELEFLEX	\$150,000.00	APPROVED
11.	SS-10325-21	DATABASE AND DIGITAL MAGAZINE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$129,809.89	MOVED TO REGULAR AGENDA

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. SS-10340-21	PROMOTION, MARKETING MANAGEMENT AND TELEVISION PRODUCTION FOR TAXSLAYER GATOR BOWL	TOURIST DEVELOPMENT COUNCIL	GATOR BOWL SPORTS dba TAXSLAYER GATOR BOWL	\$1,800,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SS-10325-21	DATABASE AND DIGITAL MAGAZINE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$129,809.89	APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 6th, 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
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS FIRE STATION #4 ADDITION	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$749,600.00	APPROVED
2. ESC-0498-18	TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT, LLC	\$30,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$450,000.00	APPROVED
3. ESC-0317-21	AMBULANCE BILLING SERVICES (REBID)	FIRE/RESCUE	DIGITECH COMPUTER, INC.	\$1,118,174.00	APPROVED
4. ESC-0326-21	FLEET MANAGEMENT SYSTEM REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	TT FASTER LLC dba: FASTER ASSET SOLUTION & ASSET WORKS	MOVE TO CONDUCT ONSITE OR VIRTUAL SOFTWARE DEMONSTRATIONS	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	ESC-0358-21	ENTERPRISE PRINT SOLUTION	PROCUREMENT DIVISION	XEROX CORPORATION	ENTER INTO CONTRACT NEGOTIATIONS	APPROVED

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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 1:10 p.m.