

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 17th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 Reece Wilson, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 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-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE DIVISION	REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP dba SOUTHLAND RECYCLING SERVICES	\$0.00 (AMEND AWARD TO CORRECT CONTRACT AMOUNT NOT-TO-EXCEED \$14,729,387.24	APPROVED
2. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC	\$3,084,990.00 (INCREASE) REV.MAX.EXP. NOT-TO-EXCEED \$10,996,858.38	APPROVED
3. SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$100,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$2,788,021.00	APPROVED
4. PSC-0525-19	PIGGYBACK COLUMBIA COUNTY, OR, RFP 2015 FOR JAIL MANAGEMENT SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE, DEPARTMENT OF CORRECTIONS	THE ACT 1 GROUP, INC. dba ATIMS (ADVANCED TECHNOLOGY INFORMATION MANAGEMENT SYSTEMS)	\$349,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$4,818,392.00	APPROVED
5. CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	AUMILLER POOLS, LLC	\$400,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$2,563,874.46	APPROVED

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6.	PSC-0503-20	PIGGYBACK GSA MULTIPLE AWARD SCHEDULE CONTRACT NO. 47QTCA18D0005E CLOUD & CLOUD RELATED IT PROFESSIONAL SERVICES	CLERK OF CIRCUIT & COUNTY COURTS	DSM TECHNOLOGY CONSULTANTS LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$52,787.36 (FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$195,462.68	APPROVED
7.	SC-0442-21	CECIL COMPLEX – FACILITY MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	FUSCO MANAGEMENT COMPANY, LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 18, 2022 \$240,750.00 (FIRST RENEWAL OPTION WITH 7% INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$465,750.00	APPROVED
8.	JSC-0443-21	CECIL COMPLEX – JANITORIAL SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	ABOUT SERVICE, LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 15, 2022 \$235,296.21 (FIRST RENEWAL OPTION WITH 7% INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$455,199.21	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
9.	CP-0061-21	COLE ROAD AND COLE ROAD WEST SIDEWALK FROM DUVAL ROAD TO WOODLAND DRIVE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	C.A.P. CONTRACTING, INC.	\$140,003.78 (CO#1 INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$843,902.78	APPROVED
10.	CP-0062-21	LIVE OAK SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.D. HINSON COMPANY	(\$1,897.80) (CO #3 DEDUCTION), TOT.MAX.INDEBT. \$328,241.88	APPROVED
11.	CP-0081-21	GATE PARKWAY TRAFFIC CALMING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$65,994.60 (CO #2 INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$1,153,039.45	APPROVED
12.	SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	AMEND AND CORRECT NOT-TO-EXCEED AMOUNT: \$1,472,026.36	APPROVED
13.	JCS-0002-23	MACY AVENUE DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ONAS CORPORATION	\$274,650.00 (COJ) & \$86,250.00 (JEA)	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
14. CS-0176-22	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<u>REJECT:</u> A NORMAN FENCE COMPANY, INC. <u>AWARD:</u> NEWSOME FENCE COMPANY, INC.	\$1,000,000.00	APPROVED
15. SC-0279-22	DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	OLD KINGS ROAD, LLC	\$28,000.00 (FIRST RENEWAL OPTION WITH 4.63% CPI INCREASE), TOT.AWARD REMAINS \$84,000.00	APPROVED
16. PSC-0285-22	PIGGYBACK ST. JOHNS COUNTY CONTRACT #20-MCC-SOU-12304, BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES	SOUTHERN RECREATIONS, INC.	\$78,237.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$317,530.00	APPROVED
17. SC-0351-22	PURCHASE OF FRONT-END LOADERS AND ATTACHMENTS	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$598,628.43 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$997,714.05	APPROVED
18. SC-0460-22	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVSIION	PERMA-FIX OF FLORIDA, INC.	\$130,000.00	APPROVED
19. SC-0465-22	ANNUAL RESTROOM IMPROVEMENTS	PARKS, RECREATION AND COMMUNITY SERVICES	HOLMAN, INC.	\$359,559.97	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
20. XF-0474-22	POLARIS RANGER CREW XP 1000 – RE-BID	JACKSONVILLE FIRE AND RESCUE	<i>REJECT ALL BIDS</i>	N/A	APPROVED
21. SC-0253-23	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	NATIONAL TIRE SOLUTIONS, INC.	\$105,000.00	APPROVED
22. SC-0254-23	LIGHT VEHICLE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>REJECT ONLY BID</i>	N/A	APPROVED
23. SC-0256-23	POLICE VEHICLES & UPFITTING	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> GARBER FORD <u>AWARD:</u> DUVAL FORD, LLC (GROUP 1) & DANA SAFETY SUPPLY, INC. (GROUP 2)	\$6,952,313.51	MOVED TO REGULAR AGENDA
24. XF-0252-23	MODULAR ANTI- VEHICLE BARRIER SYSTEM	JACKSONVILLE FIRE AND RESCUE	<u>REJECT:</u> ROLOGARD GLOBAL COMPANY <u>AWARD:</u> MERIDIAN RAPID DEFENSE GROUP	\$1,249,508.01	APPROVED
25. SS-13388-23	PURCHASE OF ADDITIONAL ADA COMPLIANT “EXPRESSVOTE BMD” VOTER ASSISTANCE TERMINALS AND PRINTERS	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS AND SOFTWARE, LLC (ES&S, LLC)	\$828,425.00	APPROVED

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 Reece Wilson, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
26. SS-13441-23	ASTRO RADIO TECHNICAL SUPPORT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$74,811.96 (RENEWAL)	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
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REGULAR

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Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 Reece Wilson, Office of General Counsel
 Dustin Freeman, Chief of Procurement

Others Present:

Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Robert Young, Right of Way and Stormwater Maintenance 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. CP-0135-22	CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION (PROTEST)	\$2,000,000.00	PROTEST DENIED
			REJECT: ONAS CORPORATION		AWARD APPROVED
			AWARD: C.A.P. CONTRACTING, INC.		
2. SC-0256-23	POLICE VEHICLES & UPFITTING	FLEET MANAGEMENT DIVISION	REJECT: GARBER FORD	\$6,952,313.51	APPROVED
			AWARD: DUVAL FORD, LLC (GROUP 1) & DANA SAFETY SUPPLY, INC. (GROUP 2)		

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 17th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 Reece Wilson, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Dustin Freeman, Chief of Procurement
 Cindy Phillips, Recording Secretary
 Susan Kelly, Downtown Investment Authority
 Thomas Ossi, Information Technologies Division
 Deidra Baines, Jacksonville Sheriff's Office
 Robert Young, Right of Way and Stormwater Maintenance
 Darryl Weinstein, Public Works
 Aaron Heric, Public Works
 Paul Scott, 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-0470-22	E-SCOOTER SERVICES	DOWNTOWN INVESTMENT AUTHORITY – OFFICE OF PUBLIC PARKING	<u>AWARD:</u> BIRD RIDES, INC. <u>DRAW LOTS:</u> NEUTRON HOLDINGS dba LIME & SKINNY LABS, INC. dba SPIN	N/A	APPROVED LOT DRAWN: NEUTRON HOLDINGS dba LIME
2.	ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	OFFICE OF THE SHERIFF, DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES, LLC	CORRECT PERIOD OF SERVICE FOR THIRD AND FINAL RENEWAL OPTION TO OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2024 TOT.EXP.AMT. REMAINS THE SAME \$12,172,116.00	APPROVED
3.	ESC-0438-22	JFRD MOBILE GATEWAY SOLUTION	INFORMATION TECHNOLOGIES DIVISION	<u>ENTER INTO NEGOTIATIONS:</u> STEP CG, LLC	N/A	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS 1ST STREET AND IONIA STORM DRAIN IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$82,475.00 (AMENDMENT 9A)	APPROVED
5.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS FIRE STATION #60	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	(\$11,686.29) (AMENDMENT 2B, DECREASE), TOT.REV.GMP \$167,489.64	APPROVED
6.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS DEMOLITION AT METRO PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$22,972.95 (AMENDMENT 3B), TOT.REV.GMP NOT-TO-EXCEED \$323,532.57	APPROVED

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Others Present:

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 Deidra Baines, Jacksonville Sheriff’s Office
 Robert Young, Right of Way and Stormwater Maintenance
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 Aaron Heric, Public Works
 Paul Scott, Public Works

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
7.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS ST. JOHNS PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC. \$1,485,359.57 (AMENDMENT 57C), TOT.REV.AMT. NOT-TO-EXCEED \$1,764,573.77	APPROVED

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MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

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 1:27 p.m.