

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

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Dustin Freeman, 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.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3 RD ADVERTISEMENT BRIDGE 724330 BROWARD ROAD MAINTENANCE – SITE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	HAGER CONSTRUCTION COMPANY	\$146,317.25	APPROVED
2.	CF-0228-18 HECKSCHER DRIVE TOWNCENTER SIGNAGE ALONG S.R. 105 & A1A	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	ONAS CORPORATION	(\$2,380.00) (DEDUCTIVE, CO#2), TOT.REV.MAX \$513,239.28	APPROVED
3.	SC-0454-18 CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS – JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	\$950,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,571,274.19	APPROVED
4.	CP-0008-21 MCCOY’S CREEK BOULEVARD CLOSURE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$250,603.56 (INCREASE, CO#4), TOT.REV.MAX. \$2,813,044.65	APPROVED
5.	RFQ-0085-22 PRE-QUALIFICATION FOR DEMOLITION AND SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	APPROVED

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 James McCain, Office of General Counsel

Others Present:

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CF-0106-22	WILLS BRANCH CREEK DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	<u>REJECT:</u> CONTINENTAL HEAVY CIVIL CORPORATION <i>NO OTHER BIDS RECEIVED</i>	N/A	APPROVED
7.	XF-0374-22	MARINE FIREFIGHTING AND RESCUE VESSEL	FIRE/RESCUE	METALCRAFT MARINE US, INC.	\$485,135.00	APPROVED
8.	SC-0403-22	JFRD PHARMACEUTICALS	FIRE/RESCUE	BOUND TREE MEDICAL, LLC	\$676,194.10	APPROVED
9.	CF-0396-22	MCCOY'S CREEK CHANNEL IMPROVEMENTS / RESTORATION – PHASE 1A	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	KIEWIT INFRASTRUCTURE SOUTH CO.	\$23,515,280.50	APPROVED
10.	PSC-0426-22	PIGGYBACK JPA (JACKSONVILLE PORT AUTHORITY) MASTER AGREEMENT CONTRACT NUMBER 19-03 – PLUMBING MAINTENANCE AND REPAIR SERVICES	PUBLIC BUILDINGS DIVISION	TURNER PLUMBING COMPANY, INC.	\$250,000.00	APPROVED

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 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Dustin Freeman, 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
11. PSC-0428-22	PIGGYBACK CONTRACT NO.2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES RINGHAVER REGIONAL PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	\$499,536.85	APPROVED
13. SS-12730-22	SUPA DUPA SUMMER LITERACY	KIDS HOPE ALLIANCE	TY ALLAN JACKSON, LLC	\$91,000.00	MOVED TO REGULAR AGENDA
14. SS-12729-22	LITERACY TRAININGS WITH PROVIDERS	KIDS HOPE ALLIANCE	BUSINESS LEADERSHIP INSTITUTE FOR EARLY LEARNING, INC.	\$175,000.00	MOVED TO REGULAR AGENDA

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

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

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Dae Lynn Kennedy, Kids Hope Alliance

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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SS-12730-22	SUPA DUPA SUMMER LITERACY	KIDS HOPE ALLIANCE	TY ALLAN JACKSON, LLC	\$91,000.00	DEFERRED
2.	SS-12729-22	LITERACY TRAININGS WITH PROVIDERS	KIDS HOPE ALLIANCE	BUSINESS LEADERSHIP INSTITUTE FOR EARLY LEARNING, INC.	\$175,000.00	DEFERRED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

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

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Melissa Pierce, Recording Secretary
 Ina Mezini, DIA
 Gary Goldsberry, Public Works
 Dave Hahn, Public Works
 Daryl Weinstein, Public Works
 Daniel Van Sickle, 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-0425-21	MARKETING & ADVERTISING FOR THE PROMOTION OF DOWNTOWN JACKSONVILLE	DOWNTOWN INVESTMENT AUTHORITY	WINGARD, LLC	\$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD WILL REMAIN \$100,000.00	APPROVED
2. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS HYATT DOWNTOWN PARKING LOT AND LANDSCAPE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	J.B. COXWELL CONTRACTING, INC.	\$34,143.09 (AMENDMENT 53B), TOTAL GMP \$246,683.45	APPROVED
3. CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #74	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	AULD & WHITE CONSTRUCTORS, LLC	\$42,865.31 (AMENDMENT 13E), TOT.REV.GMP \$4,354,525.89	APPROVED
4. CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS EAST LOT BULKHEAD REPLACEMENT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$123,871.57 (AMENDMENT 6A)	APPROVED

