

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 29, 2020, 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:**

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.	PSC-0470-17 PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	\$64,975.00 (AMENDMENT), TOT.AWARD AMT. WILL REMAIN AT \$4,911,868.38	<b>APPROVED</b>
2.	SC-0485-18 FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING	JACKSONVILLE FIRE AND RESCUE	AEGIS FIRE & INTEGRATED SERVICES	<b>RATIFY THE PERIOD OF SERVICE FROM JUNE 7, 2020 TO DATE OF AWARD</b>  \$105,015.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$315,045.00	<b>APPROVED</b>
3.	CF-0107-19 ARLINGTON LIONS CLUB – BOARDWALK REPLACEMENT	PUBLIC WORKS	KBT CONTRACTING CORP.	-\$3,000.00 (CO #2) DEDUCTIVE AMT.,  REV.TOT.AWARD AMT. NOT-TO-EXCEED \$383,226.51	<b>APPROVED</b>
4.	JCF-0124-19 LILLY ROAD DRAINAGE IMPROVEMENTS – REBID	PUBLIC WORKS	ERS CORP.	\$29,926.49 (CO #3),  REV.TOT.AWARD AMT. NOT-TO-EXCEED \$281,027.45 (PART A)	<b>APPROVED</b>

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 Nikita Reed, Public Works  
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**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	
5.	SC-0493-20	PURCHASE OF VARIOUS MOTOR VEHICLE FUELS	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	<b>APPROVED</b>
6.	SS-9158-21	PROMOTION, MARKETING MANAGEMENT AND TELEVISION PRODUCTION FOR 2021 TAXSLAYER GATOR BOWL	TOURIST DEVELOPMENT COUNCIL	GATOR BOWL SPORTS dba TAXSLAYER GATOR BOWL	\$250,000.00	<b>APPROVED</b>
7.	SS-9159-21	REGIONAL GOLF TOURISM MARKETING FOR NORTHEAST FLORIDA	TOURIST DEVELOPMENT COUNCIL	FLORIDA'S FIRST COAST OF GOLF, INC.	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF EXECUTED CONTRACT</b>  \$91,426.80	<b>APPROVED</b>
8.	SS-9270-21	MAGAZINE AND NEWSPAPER SUBSCRIPTION SERVICE	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$122,000.00	<b>APPROVED</b>

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**CONSENT**

**Committee Members Present:**

Lakeisha Williams, 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
9. SS-9384-21	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE	TARGETSOLUTIONS LEARNING, LLC.	\$107,424.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 29, 2020, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Lakeisha Williams, 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.	<u><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 29, 2020, 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:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Kelsey Cox, Public Works  
 Gary Goldsberry, Public Works  
 Jim Lange, Public Buildings  
 Daryl Weinstein, 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.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$16,050.00 GMP  TOT.AN.EXP. \$30,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,142,076.72	<b>APPROVED</b>
2.	CDB-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$768,387.91 (CO #6),  REV.GMP NOT-TO-EXCEED \$28,731,647.66	<b>APPROVED</b>
3.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$100,000.00 (AMEND AND INCREASE),  REV.TOT.AWARD.AMT NOT-TO-EXCEED \$5,194,065.95	<b>APPROVED</b>

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**Thursday, October 29, 2020, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

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 Nikita Reed, Public Works  
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 Dustin Freeman, Manager of Purchasing Services

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Kelsey Cox, Public Works  
 Gary Goldsberry, Public Works  
 Jim Lange, Public Buildings  
 Daryl Weinstein, 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	
4.	CDB-0620-19	DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO. 63	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION CO., INC.	\$76,544.71 (CO #2),  TOT.REV. GMP NOT-TO-EXCEED \$3,394,730.66	<b>APPROVED</b>

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

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.