MINUTES

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 9^{th} , 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:

Greg Pease, Chief of Procurement

Dustin Freeman, Manager of Purchasing Services

Annette Leslie-Burney, Assistant Manager of Purchasing Services

Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SC-0428-18	SAMPLE BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	TC DELIVERS	RATIFY PERIOD OF SERVICE FROM MAY 19, 2022 \$200,000.00 (FOURTH AND FINAL RENEWAL OPTION WITH 7.5% CPI INCREASE IN UNIT PRICES), TOT.REV.AWARD NOT-TO-EXCEED \$990,865.64	APPROVED
2.	SC-0485-18	FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING	JACKSONVILLE FIRE AND RESCUE	COMMERCIAL FIRE, LLC	\$0.00, FORTY-FIVE DAY EXTENSION, TOT.AWARD AMT. REMAINS \$105,015.00	APPROVED
3.	JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,480,000.00	APPROVED
4.	SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – REBID	FLEET MANAGEMENT	THE GOODYEAR TIRE & RUBBER COMPANY	\$400,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$2,560,000.00	APPROVED
5.	PSC-0117-20	PIGGYBACK ITN 98598 JEA BID FOR MOLD REMEDIATION, WATER EXTRACTION AND SERVICES	PUBLIC BUILDINGS	RENOVO SERVICES, INC. dba SERVPRO OF ARLINGTON / JACKSONVILLE EAST & JACKSONVILLE SOUTH	\$300,000.00 (AMEND AND INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$550,000.00	APPROVED

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 9th, 2022, 1:00 p.m.

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Greg Pease, Chief of Procurement

Dustin Freeman, Manager of Purchasing Services

Annette Leslie-Burney, Assistant Manager of Purchasing Services

Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT	TOM NEHL COMPANY	\$8,093.00 (INCREASE FOR FY22 CURRENT PRICING), TOT.REV.EXP. NOT-TO-EXCEED \$2,027,904.00	APPROVED
7.	SC-0418-20	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	TRUCK SERVICES, INC. dba HORTON TRUCK SERVICES (GROUPS 1 & 2)	\$155,422.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$466,266.00	APPROVED
8.	SC-0111-21	TEMPORARY DAY LABOR SERVICES – RE- BID	SOLID WASTE	HARRIS VENTURES, INC. dba STAFF ZONE	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$905,000.00	APPROVED
9.	XF-0327-22	DELL OPTIPLEX 5090 DESKTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	RESCIND: MALOR AND COMPANY, INC. AWARD: CDW GOVERNMENT, LLC	\$257,999.50	APPROVED
10.	SC-0369-22	AIR GEAR DRYERS	FIRE / RESCUE	RAM'D AIR GEAR DRYER, INC.	\$187,700.00	APPROVED
11.	XF-0370-22	SEMI-TRUCK WITH SLEEPER	FLEET MANAGEMENT	TOM NEHL JACKSONVILLE, INC.	\$165,000.00	APPROVED

MINUTES

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 9th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

MOVED BY:

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

Others Present:

Greg Pease, Chief of Procurement

Dustin Freeman, Manager of Purchasing Services

Annette Leslie-Burney, Assistant Manager of Purchasing Services

Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12.	XF-0378-22	PRINTING SERVICES FOR THE DUVAL COUNTY TAX COLLECTOR'S OFFICE	TAX COLLECTOR'S OFFICE	REJECT: D3 LOGIC, INC. AWARD: CATHEDRAL CORPORATION	\$125,000.00	APPROVED
13.	SC-0382-22	BUNKER BOOTS AND HELMETS	FIRE / RESCUE	MUNICIPAL EQUIPMENT COMPANY, LLC (GROUPS 1 & 2)	\$1,555,300.00	APPROVED
CONSENT AGENDA			JAMES MCCAIN	SECONDED BY:		NIKITA REED

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 9th, 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:**

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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.		THERE ARE NO ITEMS ON THE REGULAR AGENDA				APPROVED
	MOVE	ED BY:	JAMES MCCAIN	SECONDED BY:	<u>NIKITA REED</u>	

MINUTES

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, June 9th, 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:

Greg Pease, Chief of Procurement Dustin Freeman, Manager of Purchasing Services Cindy Phillips, Recording Secretary Daryl Joseph, Parks and Recreation John Verwey, JSO Carlton Copeland, Traffic Engineering

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS DEMOLITION AT METRO PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$300,559.62	APPROVED
2.	ESC-0329-22	ELECTRONIC ANKLE AND ALCOHOL MONITORING SERVICES	JACKSONVILLE SHERIFF'S OFFICE	ATTENTI US, INC.	\$4,715,542.80	APPROVED
3.	ESC-0472-18	APPRAISAL GAP FINANCING	NEIGHBORHOODS, HOUSING & COMMUNITY DEVELOPMENT	NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION	\$0.00, EXTEND AWARD TWELVE MONTHS, TOT.EXP.AMT. REMAINS \$289,950.00	PULLED BY PROCUREMENT FOR FURTHER REVIEW
				<u>&</u>		
				METRO NORTH COMMUNITY		
				DEVELOPMENT		
				CORPORATION		

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, June 9th, 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:**

Greg Pease, Chief of Procurement Dustin Freeman, Manager of Purchasing Services Cindy Phillips, Recording Secretary Daryl Joseph, Parks and Recreation John Verwey, JSO Carlton Copeland, Traffic Engineering

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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	ECS-0102-22	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION – COUNTYWIDE RFP	TRAFFIC ENGINEERING	N/A	N/A	APPROVED

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

MOVED BY: JAMES MCCAIN SECONDED BY: NIKITA REED

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 1:05 p.m.