

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 12<sup>th</sup>, 2023, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Yolanda Tillman, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel

**Others Present:**

Annette Leslie-Burney, Assistant Manager of Purchasing Services  
 Robert Waremburg, Manager of Procurement  
 Melissa Pierce, 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-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$40,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$2,828,021.00	<b>APPROVED</b>
2. 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 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$850,000.00, AMEND AWARD TO TWO YEAR RENEWAL OPTIONS	<b>APPROVED</b>
3. SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES – AWARD INCREASE	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, EXTEND AWARD TO MARCH 13, 2023, TOT.EXP. REMAINS \$1,365,000.00	<b>MOVED TO REGULAR AGENDA</b>
4. PSC-0312-21	PIGGYBACK H-GAC BUY CONTRACT # AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	\$0.00, CORRECT CONTRACT NUMBER TO 70785-21, TOT.AMT. NOT-TO-EXCEED REMAINS \$5,222,992.00	<b>APPROVED</b>
5. CP-0149-22	BURNETT PARK ROAD DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ALL BIDS</i>	N/A	<b>APPROVED</b>

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**Others Present:**

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0279-22	DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	WASTE MANAGEMENT dba OLD KINGS ROAD, LLC	\$30,000.00 (ADD MOWING AND LANDSCAPE DIVISION TO CONTRACT), TOT.REV.AMT. NOT-TO-EXCEED \$114,000.00	<b>APPROVED</b>
7.	CS-0015-23	TRAFFIC SIGNAL LOOPS – COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	1 <sup>ST</sup> CHOICE ENGINEERING, CONSTRUCTION & DEVELOPMENT LLC	\$200,000.00	<b>APPROVED</b>
8.	SC-0267-23	PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	LIBERTY TRUCKING LLC	\$100,000.00	<b>APPROVED</b>
9.	XF-0269-23	REFURBISHED 14' LUBE TRUCK BODY	FLEET MANAGEMENT DIVISION	LUB EQUIPMENT OF LAKE CITY, INC.	\$85,851.00	<b>APPROVED</b>
10.	SS-13325-23	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	\$13,704.15 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$146,151.41	<b>APPROVED</b>

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Yolanda Tillman, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel

**Others Present:**

Annette Leslie-Burney, Assistant Manager of Purchasing Services  
 Robert Waremburg, Manager of Procurement  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SS-9159-21	REGIONAL GOLF TOURISM MARKETING FOR NORTHEAST FLORIDA	TOURIST DEVELOPMENT COUNCIL	FLORIDA'S FIRST COAST OF GOLF, INC.	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$172,800.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$393,747.80	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

**MINUTES**  
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**Thursday, January 12<sup>th</sup>, 2023, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

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 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Robert Waremburg, Manager of Procurement  
 Melissa Pierce, 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-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES – AWARD INCREASE	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, EXTEND AWARD TO MARCH 13, 2023, TOT.EXP. REMAINS \$1,365,000.00	<b>APPROVED</b>
MOVED BY:		<u>NIKITA REED</u>	SECONDED BY:		<u>JEREMY BROWN</u>

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, January 12<sup>th</sup>, 2023, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Robert Waremburg, Manager of Procurement  
 Melissa Pierce, Recording Secretary  
 Gary Goldsberry, Public Works  
 Taj Johnson, 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.	ESC-0438-22	JFRD MOBILE GATEWAY SOLUTION	INFORMATION TECHNOLOGIES DIVISION	STEP CG, LLC	\$1,180,400.11	<b>APPROVED</b>
2.	RFQ-0121-22	RFQ – DESIGN-BUILD SERVICES FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>PRE-QUALIFY FIVE BIDDERS IN AWARD RECOMMENDATION</i>	MAX VALUE FOR EACH CONTRACTOR IS \$1,000,000.00	<b>APPROVED</b>
3.	ESC-0206-20	EVENING REPORTING CENTER	KIDS HOPE ALLIANCE	ST. PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE	\$91,800.00 (EXTEND AWARD SIX MONTHS TO JULY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$697,200.00	<b>APPROVED</b>
4.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$329,938.00 (EXTEND AWARD SIX MONTHS TO JULY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$3,882,007.00	<b>APPROVED</b>

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**Others Present:**

Robert Waremburg, Manager of Procurement  
 Melissa Pierce, Recording Secretary  
 Gary Goldsberry, Public Works  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	ESC-0218-20 SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC.	\$57,200.00 (EXTEND AWARD SIX MONTHS TO JULY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$5,500,638.00	<b>APPROVED</b>

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MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

Testimony was taken.  
 Audio recording is available.  
 Meeting actually started at 1:00 p.m.; adjourned at 1:14 p.m.