

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 31<sup>st</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Edgar Sanchez, 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

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-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION <b>BRIDGE 724290 – SITE 1</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$12,825.00 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$132,875.00	<b>APPROVED</b>
2.	SC-0310-17 FULL SERVICE WIRING AND CABLING SERVICES – REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RATIFY PERIOD OF SERVICE FROM MARCH 22, 2022</b> \$0.00 (THIRD AND FINAL RENEWAL OPTION)	<b>APPROVED</b>
3.	CS-0007-20 AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE DIVISION	<b><u>REASSIGN FROM:</u></b> DEANGELO BROTHERS LLC dba AQUAGENIX <b><u>REASSIGN TO:</u></b> DEANGELO CONTRACTING SERVICES, LLC dba AQUAGENIX	\$0.00, TOT.EXP.AMT. NOT-TO-EXCEED \$1,140,081.44	<b>PULLED BY PROCUREMENT</b>
4.	CS-0008-20 HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE DIVISION	<b><u>REASSIGN FROM:</u></b> DEANGELO BROTHERS LLC dba AQUAGENIX <b><u>REASSIGN TO:</u></b> DEANGELO CONTRACTING SERVICES, LLC dba AQUAGENIX	\$0.00, TOT.EXP.AMT. NOT-TO-EXCEED \$1,707,515.18	<b>PULLED BY PROCUREMENT</b>

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 Edgar Sanchez, 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

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. CF-0043-20	URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLYRAND CONNECTOR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$203,179.28 (CO#4), TOT.REV.EXP. NOT-TO-EXCEED \$27,298,535.95	<b>APPROVED</b>
6. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS – REBID	PUBLIC BUILDINGS	BROOKS BUILDING SOLUTIONS (BBS) & MILLER ELECTRIC COMPANY	\$3,800,000.00 (SECOND RENEWAL OPTION), (7.5% CPI INCREASE FOR BBS), TOT.REV.AWARD NOT-TO-EXCEED \$8,800,000.00	<b>PULLED DUE TO USING AGENCY REQUEST</b>
7. ESC-0051-21	BUNKER GEAR FOR FIRE FIGHTING	FIRE / RESCUE	MUNICIPAL EQUIPMENT COMPANY, LLC	\$211,239.15 (INCREASE OF 15.77%), TOT.REV.EXP. NOT-TO-EXCEED \$1,550,739.15	<b>APPROVED</b>
8. CP-0088-21	FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$1,498,325.70 (CO#1), TOT.REV.MAX NOT-TO-EXCEED \$5,447,436.92	<b>MOVED TO REGULAR AGENDA</b>
9. CP-0125-21	RIVERFRONT PARK FISHING PIER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	SHORELINE FOUNDATION, INC.	\$35,988.60 (CO#1), TOT.REV.BASE BID \$390,818.60	<b>APPROVED</b>

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**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Edgar Sanchez, 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

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. ITQ-10968-21	COJ X-RAY SCANNER AND MAGNETOMETERS	PUBLIC BUILDINGS	PEMICA, INC.	\$40,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$81,750.00	<b>MOVED TO REGULAR AGENDA</b>
11. SC-0051-22	HEAVY DEBRIS REMOVAL AND LAWN MAINTENANCE SERVICES	MUNICIPAL CODE DIVISION	<i>REJECT ALL BIDS</i>	N/A	<b>APPROVED</b>
12. SC-0268-22	TEMPORARY STAFFING SERVICES: ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS – REBID	EMPLOYEE SERVICES DEPARTMENT	<i>REJECT ALL BIDS</i>	N/A	<b>APPROVED</b>
13. XF-0318-22	PURCHASE OF 2022 FELLING TRAILER MODEL #FT-70-2 PL HT (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	ALTA CONSTRUCTION EQUIPMENT FL	\$95,000.00	<b>APPROVED</b>
14. PSC-0360-22	PIGGYBACK STATE OF FLORIDA CONTRACT #DMS-19/20-006C FOR MOBILE COMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	CELLCO PARTNERSHIP d/b/a VERIZON WIRELESS	JSO TOT.EXP. NOT-TO-EXCEED \$5,040,000.00 AND COJ TOT.EXP. NOT-TO-EXCEED \$4,687,000.00 TOT.CONTRACT EXP. NOT-TO-EXCEED \$9,727,000.00	<b>APPROVED</b>

**MINUTES**  
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**Thursday, March 31<sup>st</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Edgar Sanchez, 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

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15. SS-12275-22	SELF-CHECK KIOSKS	JACKSONVILLE PUBLIC LIBRARY	BIBLIOTHECA LLC	\$260,304.16	<b>APPROVED</b>
16. SS-12326-22	RENEWAL OF PREMIUM PLX SOFTWARE MAINTENANCE AND SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	PEN-LINK, LTD.	\$129,875.25	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

EDGAR SANCHEZ

SECONDED BY:

NIKITA REED

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 31<sup>st</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**  
Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
Edgar Sanchez, 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  
Jill Enz, Public Works  
Michael Soto, Public Buildings

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-0088-21	FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$1,498,325.70 (CO#1), TOT.REV.MAX NOT-TO-EXCEED \$5,447,436.92	<b>APPROVED</b>
2. ITQ-10968-21	COJ X-RAY SCANNER AND MAGNETOMETERS	PUBLIC BUILDINGS	PEMICA, INC.	\$40,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$81,750.00	<b>APPROVED</b>

MOVED BY:

EDGAR SANCHEZ

SECONDED BY:

NIKITA REED

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, March 31<sup>st</sup>, 2022, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 Jeff Foster, Solid Waste  
 Michael Derbaum, Public Works  
 Daryl Weinstein, Public Works  
 Jack Gabriel, 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-0388-17	HOUSEHOLD HAZARDOUS WASTE DEBRIS MANAGEMENT FOR DUVAL COUNTY – REBID	SOLID WASTE DIVISION	<b>RESCIND:</b> EQ FLORIDA, INC. dba US ECOLOGY, INC.	N/A	<b>APPROVED</b>
2. CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>FIRE STATION 74</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$50,845.49 (AMENDMENT 13D), TOT.REV.GMP NOT-TO-EXCEED \$4,311,660.58	<b>APPROVED</b>
3. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>SUNNY ACRES AIR MONITORING SHELTER</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$30,261.00 (AMENDMENT 61B), TOT.REV.GMP NOT-TO-EXCEED \$39,556.00	<b>APPROVED</b>
4. CDB-0039-20	DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$27,900.00 (AMENDMENT 1), TOT.REV.GMP \$1,538,354.00	<b>APPROVED</b>

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

MOVED BY:

EDGAR SANCHEZ

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 1:11 p.m.

