

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 25th, 2021, 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION SITE 5-BRIDGE 724043 NORMAN THAGARD BLVD GUARDRAIL	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$1,788.00 (CO#1), TOT.REV. BASE BID \$123,488.00	APPROVED
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION SITE 5-10850 OLD ST. AUGUSTINE ROAD GUARDRAIL	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$3,300.00 (CO#1), TOT.REV. BASE BID \$32,870.00	APPROVED
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION SITE 5-1123 MILL CREEK ROAD GUARDRAIL	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$11,770.00 (CO#1), TOT.REV. BASE BID \$29,740.00	APPROVED
4.	SC-0451-17 PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	CATHEDRAL CORPORATION	\$110,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV. AWARD NOT-TO-EXCEED \$595,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	PSC-0290-18 PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$5,000,000.00 (INCREASE), TOT.REV.EXP. NOT-TOT-EXCEED \$32,000,000.00	APPROVED
6.	SC-0489-18 TEMPORARY DAY LABOR SERVICES-2 ND REBID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. dba STAFF ZONE	\$65,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,110,000.00	APPROVED
7.	RFQ-0208-19 RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC	\$571,597.00 (PROJECT 8, SITES 1-10)	APPROVED
8.	SC-0388-19 AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORLD FUEL SERVICES, INC., dba ASCENT AVIATION GROUP, INC.	\$65,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$240,000.00	APPROVED
9.	SC-0459-19 MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	CALLAGHAN TIRE COMPANY	\$1,300,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,900,000.00	APPROVED
10.	CP-0636-19 WILLOW BRANCH (PHASE II) CANAL REHABILITATION- REBID	PUBLIC WORKS	MAER HOMES, LLC dba MAER CONSTRUCTION	\$177,916.53 (CO#3), TOT.REV.AWARD NOT-TO-EXCEED \$1,010,816.11	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0425-20	BOATYARD SERVICES	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	\$75,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$210,000.00	APPROVED
12. CP-0042-21	MAYPORT DOCKS REDEVELOPMENT	PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	APPROVED
13. XF-0327-21	PC REFRESH-AIO'S, DESKTOPS, LAPTOPS, DOCKING STATIONS, MONITORS	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC	\$671,953.61	APPROVED
14. SC-0340-21	RENTAL OF UNIFORMS, WALK-OFF MATS, AND DUST MOPS	PURCHASING DIVISION	<u>REJECT:</u> CINTAS CORPORATION <u>AWARD:</u> UNIFIRST CORPORATION	\$330,000.00	APPROVED
15. SS-10158-21	JAX KIDS BOOK CLUB	LIBRARY	BROADBASED COMMUNICATIONS, INC.	\$74,623.50	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 25th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

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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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 25th, 2021, 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
 Russell Perry, Mowing and Landscape
 Michael Turner, ITD
 Sandy Arts, Social Services
 Robert Scott, Public Works
 Thomas Ossi, ITD
 Christel Burgos, JFRD

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-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETARIES	MOWING AND LANDSCAPE MAINTENANCE	J & D MAINTENANCE AND SERVICES (SOUTH AREA) & BRIGHT VIEW LANDSCAPE SERVICES (NORTH AREA)	\$421,486.00 (SOUTH AREA) & \$545,801.29 (NORTH AREA), 4 MONTH EXTENSION FOR BOTH, TOT.REV.AWARD FOR BOTH NOT-TO-EXCEED \$13,586,641.50	APPROVED
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS FRIENDSHIP FOUNTAIN REPAIR PROJECT	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$82,070.84 (CO#3), REV.GMP \$2,539,396.59	APPROVED
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS FRIENDSHIP FOUNTAIN REPAIR PROJECT	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$4,348,463.41 (CO#4), REV.GMP \$6,887,860.00	APPROVED
4.	ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	\$46,350.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$30,343,420.72	APPROVED

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 25th, 2021, 1:00 p.m.

CSPEC

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 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
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 Russell Perry, Mowing and Landscape
 Michael Turner, ITD
 Sandy Arts, Social Services
 Robert Scott, Public Works
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 Christel Burgos, JFRD

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	\$0.00 (AMEND TO PROVIDE IMPLEMENTATION SERVICES FOR PHASE 4A), NO ADDITIONAL COST TO CITY, TOT.CONTRACT EXP. REMAINS THE SAME \$30,343,420.72	APPROVED
6.	ESC-0301-21	RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	REFER TO AWARD RECOMMENDATION	RETROACT THE PERIOD OF SERVICE FROM MARCH 1, 2021 TO DATE OF AWARD \$1,349,654.00	APPROVED
7.	ESC-0317-21	AMBULANCE BILLING SERVICES (REBID)	FIRE/RESCUE	REFER TO AWARD RECOMMENDATION	N/A	APPROVED

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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 1:11 p.m.

