

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 24th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, 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.	CF-0228-18	HECKSCHER DRIVE TOWNCENTER – SIGNAGE ALONG S.R. 105 & A1A	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ONAS CORPORATION	\$16,919.00 (CO#1), TOT.REV.MAX. \$515,619.28	APPROVED
2.	CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	AUMILLER POOLS, LLC	RATIFY PERIOD OF SERVICE FROM FEBRUARY 6, 2022 \$200,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,163,874.46	APPROVED
3.	SC-0434-20	BARRICADE RENTAL FOR TIAA STADIUM ACTIVITIES	TRAFFIC ENGINEERING DIVISION	BOB’S BARRICADES, INC.	\$95,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$275,000.00	APPROVED
4.	CP-0002-21	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT	7.394% CPI INCREASE ON LINE ITEM UNIT PRICES, TOT.AWARD AMT. WILL REMAIN \$3,200,000.00	APPROVED
5.	JCF-0068-21	LENOX AVENUE SIDEWALK IMPROVEMENTS REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	FIRST CHOICE ENGINEERING, CONSTRUCTION & DEVELOPMENT, LLC	(\$1,128.57) (CO#1, DECREASE), TOT.REV.MAX. \$288,852.43	APPROVED

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6.	CP-0149-21	PARK STREET DIET	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<i>REJECT ALL BIDS</i>	N/A	APPROVED
7.	SC-0311-21	PORT-O-LET AND HYGIENE STATION RENTALS	PURCHASING DIVISION	FLOATERS PORTABLE SANITATION, INC. (PRIMARY SUPPLIER) & & UNITED RENTALS (NORTH AMERICA), INC. dba RELIABLE ONSITE SERVICES (SECONDARY SUPPLIER)	\$320,997.00 (PRIMARY SUPPLIER) \$249,727.00 (SECONDARY SUPPLIER) , (FIRST RENEWAL OPTIONS), TOT.REV.AWARD NOT-TO-EXCEED \$1,126,161.00	APPROVED
8.	SC-0057-22	GLASS, DOOR, AND WINDOW REPAIR / REPLACEMENT SERVICES AT VARIOUS CITY BUILDINGS	PUBLIC BUILDINGS DIVISION	DUVAL GLASS AND MIRROR INC.	\$161,750.00	APPROVED
9.	SC-0060-22	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE / RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$3,455,728.15	APPROVED
10.	SC-0062-22	PURCHASE OF LAPTOPS AND OTHER EQUIPMENT FOR STEM PROGRAM	KIDS HOPE ALLIANCE	<u>REJECT:</u> INSIGHT PUBLIC SECTOR, INC. <u>AWARD:</u> CDW GOVERNMENT, LLC	\$82,374.19	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0325-22	CONCERT PRODUCTION SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	AVL PRODUCTIONS, INC.	N/A, CORRECTION OF DESCRIPTION OF SERVICES	APPROVED
12. XF-0327-22	DELL OPTIPLEX 5090 DESKTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	MALOR AND COMPANY, INC.	\$247,436.75	APPROVED
13. XF-0328-22	LAPTOP AND ACCESSORIES FOR JFRD	FIRE / RESCUE	INSIGHT PUBLIC SECTOR, INC.	\$77,710.50	APPROVED
14. XF-0330-22	RADEYE SPRD-ER SPECTROSCOPIC PERSONAL RADIATION DETECTOR	JACKSONVILLE SHERIFF'S OFFICE	FISHER SCIENTIFIC COMPANY	\$98,880.00	APPROVED
15. PSC-0355-22	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR VARIOUS DUVAL COUNTY PARKS	PARKS, RECREATION AND COMMUNITY SERVICES	PLAYMORE WEST, INC. dba PLAYMORE RECREATIONAL PRODUCTS AND SERVICES	\$300,654.91	APPROVED
16. PSC-0358-22	PIGGYBACK SOURCEWELL CONTRACT NO. 012320 WITH STAPLES CONTRACT & COMMERCIAL LLC FOR THE CITYWIDE PURCHASE OF OFFICE SUPPLIES	PROCUREMENT DIVISION	STAPLES CONTRACT & COMMERCIAL LLC	\$2,000,000.00	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
17. SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC. dba SST, INC.	\$8,205.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,792,772.58	APPROVED
18. SS-11568-22	GEO-REDUNDANT BACKUP SOLUTION FOR THE FIRST COAST RADIO SYSTEM (FCRS)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$0.00 (AMEND WITH NO ADDITIONAL COST), TOT.AWARD REMAINS THE SAME \$4,351,999.00	APPROVED

CONSENT AGENDA
 MOVED BY:

EDGAR SANCHEZ

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 24th, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Bill Joyce, 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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA</u>				APPROVED

MOVED BY:

BILL JOYCE

SECONDED BY:

EDGAR SANCHEZ

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 24th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, 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
 Dae Lynn Helm Kennedy, Kids Hope Alliance
 Bill Scott, Public Works
 Alan Tablada, Public Works
 Robin Smith, Public Works

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION FOR SUMMER ONLY PROGRAM PROVIDERS</i>	\$545,741.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$38,306,177.00	APPROVED
2. ESC-0301-21	RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM MARCH 1, 2022 \$1,958,098.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,016,026.00	APPROVED
3. CDB-0158-21	RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENT DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	BAKER CONSULTING & ENGINEERING LLC dba BAKER DESIGN BUILD <i>ENTER INTO NEGOTIATIONS</i>	N/A	APPROVED
4. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO., INC.	\$263,628.60 (AMENDMENTS 2A, 3A, AND 4A), TOT.REV.GMP \$724,079.48	APPROVED

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CSPEC

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 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Dae Lynn Helm Kennedy, Kids Hope Alliance
 Bill Scott, Public Works
 Alan Tablada, Public Works
 Robin Smith, Public Works

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. CDB-0133-21	RFQ FOR DESIGN BUILD SERVICES VERTICAL / ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD AND WHITE CONSTRUCTORS LLC <i>ENTER INTO NEGOTIATIONS</i>	N/A	APPROVED
6. RFP	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES PRE-CONSTRUCTION AND CONSTRUCTION SERVICES RFP	MEDICAL EXAMINER'S OFFICE	N/A	N/A	APPROVED

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MOVED BY: EDGAR SANCHEZ SECONDED BY: BILL JOYCE

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.