GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, March 10th, 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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS	WARDEN CONSTRUCTION CORPORATION dba WARDEN CONTRACTING CORPORATION	\$3,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$13,923,343.05	APPROVED
2.	SC-0342-21	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HYPERTEC USA INC.	\$86,816.66 (ONE YEAR RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$169,823.32	APPROVED
3.	SC-0263-22	WOOD AND YARD WASTE PROCESSING, REUSE, AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$10,000.00 (INCREASE TO ADD RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION TO CONTRACT), TOT.REV.AWARD NOT-TO-EXCEED \$2,264,500.00	APPROVED
4.	SC-0317-22	ANNUAL NETMOTION WIRELESS MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	INSIGHT PUBLIC SECTOR, INC.	\$113,140.80	APPROVED

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Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	SC-0325-22	CONCERT PRODUCTION SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AVL PRODUCTIONS, INC. (PRIMARY SUPPLIER) & PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS (SECONDARY SUPPLIER)	\$807,530.79	APPROVED
6.	PSC-0342-22	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC- SOU-12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – GARDEN CITY PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$119,893.00	APPROVED
7.	PSC-0354-22	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC- SOU-12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – VARIOUS DUVAL COUNTY PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$834,834.00	APPROVED
8.	PSC-0357-22	PIGGYBACK SOURCEWELL CONTRACT #112420 SKATEPARK, BIKE PARK, AND PUMP TRACK SOLUTIONS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES – FOR CUBA HUNTER SKATE PARK PHASE 1	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AMERICAN RAMP COMPANY, INC.	\$87,242.54	APPROVED
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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
9.	SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$100,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,765,027.08	APPROVED
10.	SS-12163-22	DATABASE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	PROQUEST, LLC	\$74,947.94	APPROVED
	ISENT AGENDA VED BY:		<u>NIKITA REED</u>	SECONDED BY:	EDGAR SAN	<u>CHEZ</u>

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, March 10th, 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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.		THERE ARE NO ITEMS ON THE REGULAR AGENDA				APPROVED
	MOVE	D BY:	<u>NIKITA REED</u>	SECONDED BY:	EDGAR SANCHEZ	<u>Z</u>

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, March 10th, 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 Daryl Weinstein, Public Works Aaron Heric, Public Works

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS WATER STREET	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$25,000.00 (AMENDMENT 33D), TOT.REV.GMP \$867,040.63	DEFERRED
2.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS HANNA PARK PARKING LOT 11	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$141,078.50 (AMENDMENT 16E), TOT.REV.GMP \$1,178,768.30	APPROVED
3.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	CORRECT TOTAL CONTRACT AMOUNT TO \$34,500,000.00 & \$55,389.01 (AMENDMENT 12D), TOT.REV.GMP NOT-TO-EXCEED \$1,138,573.59	APPROVED
4.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION 10	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$88,449.72 (AMENDMENT 10D), TOT.REV.GMP NOT-TO-EXCEED \$3,009,616.72	APPROVED

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, March 10th, 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 Daryl Weinstein, Public Works Aaron Heric, 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
5.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$4,936.00 (AMENDMENT 4B), TOT.REV.GMP \$1,031,739.37	APPROVED

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

MOVED BY: <u>NIKITA REED</u> SECONDED BY: EDGAR SANCHEZ

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 1:08 p.m.