

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 2<sup>nd</sup>, 2023, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Robin Adams, Budget Office, Chair  
 Robin Smith, Public Works  
 James McCain, Office of General Counsel

**Others Present:**

Robert Waremburg, Manager of Procurement  
 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. CP-0132-18	ADA CURB RAMP IMPROVEMENTS – SOUTHSIDE – PHASE II	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ONAS CORPORATION	\$214,690.00 (CO#2), TOT.REV.EXP. NOT-TO-EXCEED \$3,880,061.00	<b>APPROVED</b>
2. CP-0100-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING	MOWING AND LANDSCAPE DIVISION	FERNANDINA MULCH & STONE, LLC dba LIBERTY LANDSCAPE SUPPLY	\$10,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$45,676,534.65	<b>APPROVED</b>
3. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	<b>RATIFY PERIOD OF SERVICE FROM JANUARY 16, 2023</b>  \$0.00, EXTEND AWARD NINETY DAYS TO APRIL 15, 2023, TOT.EXP. NOT-TO-EXCEED REMAINS \$2,560,000.00	<b>APPROVED</b>
4. SC-0031-21	FIREHOSE AND COUPLINGS	FIRE/RESCUE	TEN-8 FIRE EQUIPMENT	<b>RATIFY PERIOD OF SERVICE FROM DECEMBER 17, 2022</b>  \$379,249.45 (SECOND AND FINAL RENEWAL OPTION WITH 10% PRICE INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,037,450.98	<b>APPROVED</b>

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 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	SC-0288-21	EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR TIRE & RUBBER COMPANY  & DAN CALLAGHAN ENTERPRISES, INC. dba CALLAGHAN TIRE COMPANY	<b>RATIFY PERIOD OF SERVICE FROM JANUARY 7, 2023</b>  \$0.00, EXTEND AWARD NINETY DAYS TO APRIL 6, 2023, TOT.EXP. NOT-TO-EXCEED REMAINS \$1,720,000.00	<b>APPROVED</b>
6.	JSC-0308-21	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES – REBID – JSEB SET-ASIDE	MOWING AND LANDSCAPE DIVISION	REFER TO AWARD RECOMMENDATION	\$0.00, SECOND RENEWAL OPTION	<b>APPROVED</b>
7.	SC-0348-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 PROPERTIES SPV LLC (GROUPS 1 – 4)	\$440,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,320,000.00	<b>APPROVED</b>
8.	PSC-0403-21	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT #43230000-NASPO-16-ACS NASPO VALUEPOINT CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$5,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$149,477.25	<b>APPROVED</b>
9.	CS-0068-22	UNDERGROUND UTILITY LOCATING SERVICES – RE-BID	TRAFFIC ENGINEERING DIVISION	VENEGROUP SERVICES INC.	\$313,876.25 (FIRST RENEWAL OPTION AND EXTEND EXPIRY DATE TO SEPTEMBER 30, 2024), TOT.REV.EXP. NOT-TO-EXCEED \$627,752.50	<b>APPROVED</b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. CF-0145-22	CEDAR POINT ROAD SIDEWALK FROM EAST OF GROVER TO WEST OF BONEY ROAD	PUBLIC WORKS FACILITIES MANAGEMENT AND PLANNING	<i>REJECT ALL BIDS</i>	N/A	<b>APPROVED</b>
11. SC-0280-22	TIRES AND TIRE SERVICES FOR NON- EMERGENCY VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT	<b>RATIFY PERIOD OF SERVICE FROM JANUARY 16, 2023</b>  \$224,189.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$488,378.00	<b>COMMITTEE APPROVED; MAYOR DISAPPROVED</b>
12. PSC-0354-22	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU- 12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – VARIOUS DUVAL COUNTY PARKS LOCATION <b>DREW PARK</b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$208,351.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,424,185.00	<b>APPROVED</b>
13. SC-0266-23	TIRES AND TIRE SERVICES FOR FIRST RESPONDER LIGHT/MEDIUM/HEAVY & GENERAL GOVERNMENT LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	<i>REJECT ALL BIDS</i>	N/A	<b>APPROVED</b>

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**Others Present:**

Robert Waremburg, Manager of Procurement  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
14. SC-0268-23	PARKING LOT MAINTENANCE/STRIPING AND WALKING TRAIL MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	WATAKE INC.	\$673,000.00	<b>APPROVED</b>
15. SC-0270-23	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$408,276.90	<b>APPROVED</b>
16. XF-0279-23	REPLACEMENT CCTV SYSTEMS AT VARIOUS DUVAL COUNTY TAX COLLECTOR'S OFFICES – RE-BID	DUVAL COUNTY TAX COLLECTOR	<i>REFER TO AWARD RECOMMENDATION</i>	\$377,999.57	<b>APPROVED</b>
17. SC-0286-23	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	NETSYNC NETWORK SOLUTIONS	\$1,721,193.76	<b>APPROVED</b>
18. PSC-0307-23	PIGGYBACK CLAY COUNTY SHERIFF'S OFFICE RFP #B21-001 FOR INMATE TRANSPORT AND HOSPITAL WATCH SERVICES	JACKSONVILLE SHERIFF'S OFFICE	NEVERQUIT SECURITY LLC	\$200,000.00	<b>APPROVED</b>
19. SS-12557-22	IBM MAXIMO MANAGED SUPPORT SERVICES	INFORMATION TECHNOLOGIES DIVISION	IHCS, INC. dba MAVEN ASSET MANAGEMENT, INC.	\$33,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$149,400.00	<b>APPROVED</b>
20. SS-13697-22	METRO PARK MARINA TIMBER DOCK PURCHASE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	FLORIDA FLOATS, INC.	\$89,282.00	<b>APPROVED</b>

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Robin Adams, Budget Office, Chair  
 Robin Smith, Public Works  
 James McCain, Office of General Counsel

**Others Present:**

Robert Waremburg, Manager of Procurement  
 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
21. SS-13733-23	FY2023 BOB HAYES INVITATIONAL TRACK MEET	OFFICE OF SPECIAL EVENTS	BOB HAYES INVITATIONAL TRACK MEET, INC.	\$184,875.00	<b>APPROVED</b>
22. SS-13752-23	MEALS ON WHEELS PROGRAM	SENIOR SERVICES DIVISION	URBAN JACKSONVILLE, INC. dba AGING TRUE COMMUNITY SENIOR SERVICES	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$150,000.00	<b>APPROVED</b>
23. SS-13771-23	ORACLE EBS MARKET DRIVEN SUPPORT	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	<b>RETROACT PERIOD OF SERVICE FROM JANUARY 1, 2023</b> \$75,000.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
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**Thursday, February 2<sup>nd</sup>, 2023, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Robin Adams, Budget Office, Chair  
Robin Smith, Public Works  
James McCain, Office of General Counsel  
Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Robert Waremburg, Manager of Procurement  
Cindy Phillips, Recording Secretary

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

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

MOVED BY:

JAMES MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, February 2<sup>nd</sup>, 2023, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Robin Adams, Budget Office, Chair  
 Robin Smith, Public Works  
 James McCain, Office of General Counsel  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Robert Waremburg, Manager of Procurement  
 Cindy Phillips, Recording Secretary  
 Aaron Heric, Public Works  
 Maria Williams, Public Works  
 Robert Scott, Public Works  
 Tom Ossi, ITD

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	(\$307,969.34) (AMENDMENT 1D, DEDUCTIVE), TOT.REV.GMP NOT-TO-EXCEED \$6,210,681.12	<b>APPROVED</b>
2.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS <b>MULTI-SITE BULKHEAD CAP REPAIRS</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$84,115.75 (AMENDMENT 13A)	<b>APPROVED</b>
3.	CDB-0133-21	RFQ FOR DESIGN BUILD SERVICES VERTICAL / ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS <b>BRENTWOOD LOWER - ELEMENTARY SCHOOL BUILDOUT</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$141,662.55 (AMENDMENT 1A)	<b>APPROVED</b>
4.	CDB-0177-22	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER’S OFFICE (REBID)	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PERRY MCCALL CONSTRUCTION	\$73,471.65	<b>APPROVED</b>

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 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Robert Waremburg, Manager of Procurement  
 Cindy Phillips, Recording Secretary  
 Aaron Heric, Public Works  
 Maria Williams, Public Works  
 Robert Scott, Public Works  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	RFP JACKSONVILLE PUBLIC LIBRARY E-RATE NETWORK REFRESH <b>RFP</b>	INFORMATION TECHNOLOGIES DIVISION	N/A	N/A	<b>APPROVED</b>

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

MOVED BY: JAMES MCCAIN                      SECONDED BY: ROBIN SMITH

Testimony was taken.  
 Audio recording is available.  
 Meeting actually started at 1:08 p.m.; adjourned at 1:17 p.m.