

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 4<sup>th</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General Counsel

**Others Present:**

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-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES – RE-BID	PUBLIC BUILDINGS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$132,870.05 (CO#4), TOT.REV.MAX. NOT-TO-EXCEED \$2,700,864.97	<b>APPROVED</b>
2.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$5,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$21,200,000.00	<b>APPROVED</b>
3.	SC-0345-20	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC	\$275,042.03 (INCREASE) TOT.REV.EXP NOT-TO-EXCEED \$1,008,274.53	<b>APPROVED</b>
4.	CP-0105-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS	TRAFFIC ENGINEERING	ACME BARRICADES, INC.	\$4,000,000.00 (FIRST RENEWAL OPTION INCLUDING 9.1% CPI UNIT PRICE INCREASES), TOT.REV.AWARD NOT-TO-EXCEED \$9,000,000.00	<b>APPROVED</b>
5.	CP-0124-21	TRAFFIC SIGNAL PREVENTIVE MAINTENANCE	TRAFFIC ENGINEERING	BROOKS-BERRY-HAYNIE & ASSOCIATES, INC.	<b>RATIFY PERIOD OF SERVICE FROM JULY 1, 2022</b> \$917,804.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO EXCEED \$1,835,608.00	<b>APPROVED</b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	PSC-0142-21	PIGGYBACK RFP 17-20 MASTER AGREEMENT CONTRACT 02-93-HVAC EQUIPMENT, INSTALLATION, SERVICE & RELATED PRODUCTS	PUBLIC BUILDINGS	BROOKS BUILDING SOLUTIONS, INC.	\$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,000,000.00	<b>APPROVED</b>
7.	SC-0259-21	FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ATLANTIC COMPANIES, INC. <b>dba</b> ATLANTIC SECURITY	\$136,426.56 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$413,584.06	<b>APPROVED</b>
8.	CP-0010-22	PAVEMENT MARKINGS UNIT PRICE ONSTRUCTION – INTERSECTIONS, AND SPOT MARKINGS – RE-BID	TRAFFIC ENGINEERING	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,500,000.00	<b>APPROVED</b>
9.	SC-0033-22	DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS	GFL SOLID WASTE SOUTHEAST, LLC	\$1,200,000.00 (FIRST RENEWAL OPTION INCLUDING 5% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,950,000.00	<b>APPROVED</b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. CP-0092-22	POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CAPPS LAND MANAGEMENT AND MATERIAL	\$5,280,625.00	<b>APPROVED</b>
11. SC-0397-22	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE INC.	\$127,375.00	<b>PULLED BY USING AGENCY</b>
12. SC-0413-22	FIRE EXTINGUISHER SERVICE, REPAIR AND RECHARGE	FIRE / RESCUE	COMMERCIAL FIRE, LLC	\$306,510.00	<b>APPROVED</b>
13. PSC-0442-22	PIGGYBACK CONTRACT NO. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES <b>MAYPORT COMMUNITY CENTER</b>	PARKS, RECREATION AND COMMUNITY SERVICES	KOMPAN, INC.	\$201,248.12	<b>APPROVED</b>

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**Others Present:**

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
14.	PSC-0443-22 PIGGYBACK CONTRACT NO. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES <b>FORT FAMILY PLAYGROUND</b>	PARKS, RECREATION AND COMMUNITY SERVICES	KOMPAN, INC.	\$499,677.99	<b>APPROVED</b>
15.	PSC-0444-22 PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES	PLAYMORE WEST, INC.	\$1,142,197.39	<b>APPROVED</b>
16.	PSC-0445-22 PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES	MUSCO SPORTS LIGHTING, LLC	\$1,267,570.60	<b>APPROVED</b>
17.	RFQ-0085-22 PRE-QUALIFICATION FOR DEMOLITION AND SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$100,000.00 (\$25,000 EACH VENDOR)	<b>APPROVED</b>

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Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General Counsel

**Others Present:**

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
18. SS-0582-19	ACCURINT FOR LAW ENFORCEMENT PLUS – WEB BASED PERSON AND ASSET LOCATION SERVICES	JACKSONVILLE SHERIFF’S OFFICE, INVESTIGATIONS & HOMELAND SECURITY	LEXIS-NEXIS	\$93,200.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$372,800.00	<b>APPROVED</b>
19. SS-012871-22	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY COURTS	COURTVIEW JUSTICE SOLUTIONS, INC. dba EQUIVANT	\$628,214.00	<b>APPROVED</b>
20. SS-12897-22	ICIMS APPLICATION TRACKING APPLICATION	JACKSONVILLE SHERIFF’S OFFICE	ICIMS, INC.	\$373,244.99	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 4<sup>th</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

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

**Others Present:**

Annette Leslie-Burney, Assistant Manager of Purchasing Services  
Cindy Phillips, Recording Secretary

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

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, August 4<sup>th</sup>, 2022, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General Counsel  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 Daniel Van Sickle, Public Works  
 Robin Smith, Public Works  
 Jill Enz, Parks and Recreation  
 Dae Lynn Kennedy, Kids Hope Alliance

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-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>RIVERWALK</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC.	\$641,546.15 (AMENDMENT 43D), TOT.REV.GMP \$2,496,642.09	<b>APPROVED</b>
2. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>LAVILLA NEIGHBORHOOD PARKS MASTER PLAN</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC.	\$1,671,221.32 (AMENDMENT 44C), TOT.REV.GMP \$1,861,121.50	<b>APPROVED</b>
3. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS <b>SOUTH RIVERWALK UPGRADES</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC.	\$82,885.00 (AMENDMENT 8A)	<b>APPROVED</b>
4. ESC-0135-17	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$0.00 (10.15% ADJUSTMENT TO RATES) TOT.REV.EXP REMAINS \$60,000,000.00	<b>APPROVED</b>
5. CDB-0061-22	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER’S OFFICE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ALL BIDS</i>	\$0.00	<b>APPROVED</b>

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 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 Daniel Van Sickle, Public Works  
 Robin Smith, Public Works  
 Jill Enz, Parks and Recreation  
 Dae Lynn Kennedy, Kids Hope Alliance

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	ESC-0206-20	EVENING REPORTING CENTER	KIDS HOPE ALLIANCE	ST. PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE	<b>RATIFY PERIOD OF SERVICE FROM JULY 1, 2022</b> \$91,800.00 (INCREASE), TOT.REV.EXP NOT-TO EXCEED \$1,835,608.00	<b>APPROVED</b>
7.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022</b> \$312,586.00 (INCREASE), TOT.REV.EXP NOT-TO EXCEED \$3,643,869.00	<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:

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 1:01 p.m.; adjourned at 1:15 p.m.