

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 10, 2020, 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	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$10,987.00 (SITE 2 – 4112 UNIVERSITY BLVD. NORTH GUARDRAIL MAINTENANCE)	APPROVED
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$189,670.00 (SITE 2 – BRIDGE 724407-HODGES BLVD GUARDRAIL MAINTENANCE)	APPROVED
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$8,187.00 (SITE 4 – 4307 BOWDEN ROAD SOUTH GUARDRAIL)	APPROVED
4.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$189,700.00 (SITE 4 – BRIDGE 724055 PICKETVILLE ROAD GUARDRAIL MAINTENANCE)	APPROVED
5.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$29,570.00 (SITE 5 – 10850 OLD ST. AUGUSTINE ROAD GUARDRAIL)	APPROVED

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6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$121,700.00 (SITE 5 – BRIDGE 724043 NORMAN THAGARD BLVD. GUARDRAIL MAINTENANCE)	APPROVED
7.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$6,770.00 (SITE 6 – 5443 SAN JUAN AVENUE GUARDRAIL)	APPROVED
8.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$134,700.00 (SITE 6 – BRIDGE 724085 ORCHARD STREET GUARDRAIL MAINTENANCE)	APPROVED
9.	SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES – REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i>	90 DAY CONTRACT EXTENSION, NOT UTILIZE REMAINING RENEWAL OPTIONS	APPROVED
10.	SC-0565-17	CITYWIDE ARMORED CAR SERVICES – REBID	PROCUREMENT DIVISION	BRINKS INCORPORATED (FORMERLY DUNBAR ARMORED, INC.)	AMENDMENT, DISCOUNT FOR SUSPENDED SERVICE CAUSED BY COVID-19, TOT.AWARD. EXP. UNCHANGED AT \$354,382.74	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. CP-0133-18	ADA CURB RAMP IMPROVEMENTS – NORTHSIDE – PHASE V	PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$1,250,000.00 (CO#3), RESCIND CO#3 AND CO#4, RESTATE BOTH AS CO#3, TOT.REV.AWARD NOT-TO-EXCEED \$4,736,472.45	APPROVED
12. CP-0134-18	ADA CURB RAMP IMPROVEMENTS – EASTSIDE – PHASE II	PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$1,850,000.00 (CO#3), RESCIND CO#3 AND CO#4, RESTATE BOTH AS CO#3, TOT.REV.AWARD NOT-TO-EXCEED \$6,110,156.25	APPROVED
13. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$17,456.00 (SITE 3 – BRIDGE 724288 S. ARLINGTON ROAD GUARDRAIL)	APPROVED
14. SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$25,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$435,000.00	APPROVED

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Others Present:

Greg Pease, Chief, Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	UNIVERSAL BODY COMPANY	\$20,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,297,000.00	APPROVED
16. SS-0265-20	BELL 407GXI HELICOPTERS	SHERIFF'S OFFICE	BELL TEXTRON, INC.	\$11,844,680.86 (AMENDMENT TO MODIFY CONFIGURATIONS ON APPENDIX 1)	APPROVED
17. SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$1,113,342.36 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,051,684.72	APPROVED
18. JCF-0007-21	MARSH HEN DRIVE ROADWAY IMPROVEMENTS	PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	\$312,837.27	APPROVED
19. XF-0281-21	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	RETROACT THE PERIOD OF SERVICE FROM NOVEMBER 1, 2020 TO DATE OF AWARD \$414,840.00	APPROVED

MINUTES
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Thursday, December 10, 2020, 1:00 p.m.

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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
20. SC-0282-21	TRAFFIC SIGNAL LED LIGHTS	TRAFFIC ENGINEERING	GENERAL TRAFFIC EQUIPMENT CORP.	\$85,000.00	APPROVED
21. SC-0283-21	STREET POLE BANNER SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	10K CREATIVE CO INC.	\$92,000.00, TOT.AWARD EXP. NOT-TO-EXCEED \$460,000.00	APPROVED
22. SC-0289-21	CLASS 4, 5, & 6 CAB AND CHASSIS TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT	\$596,386.00	APPROVED
23. SS-9203-21	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$59,444.12 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$179,444.12	APPROVED
24. SS-9561-21	DIVISION OF MOTOR VEHICLES TAG RENEWAL KIOSKS FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	INTELLECTUAL TECHNOLOGY, INC.	\$0.00 (NO COST TO THE CITY)	APPROVED

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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
25. SS-9622-21	MEALS ON WHEELS PROGRAM	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. dba AGING TRUE	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$150,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 10, 2020, 1:00 p.m.

REGULAR

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 10, 2020, 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
 Gary Goldsberry, Public Works Department

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 CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES (SOUTH AREA) & BRIGHT VIEW LANDSCAPE SERVICES (NORTH AREA)	\$220,690.70 (INCREASE) SOUTH AREA & \$200,000.00 (INCREASE) NORTH AREA, TOT.REV.EXP. NOT-TO-EXCEED \$11,775,033.44	APPROVED
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$1,628,700.79 (CO#1)	APPROVED
3.	CDB-0008-16	RFQ - FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$55,852.50 (GMP)	APPROVED
4.	DESIGN BUILD SERVICES FOR BRIDGE MITIGATION IMPROVEMENTS (MCCOY'S CREEK) RAISE BRIDGES – STOCKTON AND KING RFQ	DEPARTMENT OF PUBLIC WORKS				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 1:13 p.m.

