

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 8th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

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.	CS-0167-21	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES	PUBLIC BUILDINGS	BOB'S BACKFLOW & PLUMBING SERVICES, INC.	RATIFY PERIOD OF SERVICE FROM NOVEMBER 19, 2022 \$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.GMP \$392,060.00	APPROVED
2.	CF-0151-22	JFRD FIRE STATION APRON & DRIVEWAY REPAIR – FIRE STATIONS 2,4,7, & 11	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION COMPANY	\$547,265.00	APPROVED
3.	CF-0169-22	STORMWATER PUMP STATION GENERATORS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGMENT	<u>REJECT:</u> CJ SALES & SERVICES OF OCALA, INC. <u>AWARD:</u> ZABATT ENGINE SERVICES, INC.	\$1,078,995.00	APPROVED
4.	SC-0263-22	WOOD AND YARD WASTE PROCESSING, REUSE, AND DISPOSAL	SOLID WASTE DEPARTMENT	TRAIL RIDGE LANDFILL, INC.	\$10,000.00 (INCREASE), TOT.REV.MAX. \$4,636,450.00	APPROVED
5.	CF-0005-23	SCHOOL ZONE CONSTRUCTION FOR DUVAL CHARTER SCHOOL AT SOUTHSIDE (8680 A.C. SKINNER PARKWAY)	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$338,910.00	APPROVED

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Others Present:

Annette Leslie-Burney, Assistant Manager of Purchasing Services
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SS-13481-23	HOSPITALITY PACKAGE FOR THE 2023 THE PLAYERS CHAMPIONSHIP	RECREATION AND COMMUNITY SERVICES DIVISION, SPORTS & ENTERTAINMENT DIVISION	PGA TOUR, INC. dba THE PLAYERS CHAMPIONSHIP	\$125,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

MINUTES
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Thursday, December 8th, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
Nikita Reed, Public Works
Jeremy Brown, Office of General Counsel

Others Present:

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 WERE NO ITEMS ON THE REGULAR AGENDA</u>				APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 8th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Cindy Phillips, Recording Secretary
 Angel Van Sickle, County and Circuit Courts
 Stephanie Miller, Library
 Darryl Weinstein, Public Works
 Brian Burkett, Public Works
 Dae Lynn Kennedy, KHA
 Jeff Foster, Solid Waste
 Bob Scott, Public Works
 Alan Tablada, Public Works

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	ESC-0496-18	DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE CIRCUIT COURT	HARRIS & HARRIS, LTD & LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP	\$0.00 (FIRST RENEWAL OPTION, NO COST TO THE CITY)	APPROVED
2.	ESC-0301-21	RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<i>REFER TO AWARD RECOMMENDATION</i>	APPROVED
3.	ESC-0315-21	MAYOR’S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA, INC.	RATIFY PERIOD OF SERVICE FROM SEPTEMBER 21, 2022 \$1,800,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,339,997.00	APPROVED
4.	ESC-0371-22	LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	MIDWEST TAPE, LLC	\$1,296,994.61 (INCREASE), TOT.REV.EXP. \$1,864,176.00	APPROVED
5.	ESC-0457-22	RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES AUTOMATED – SERVICE AREA 1	SOLID WASTE	<i>REJECT SOLE BID</i>	N/A	APPROVED

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Others Present:

Dustin Freeman, Chief of Procurement
 Cindy Phillips, Recording Secretary
 Angel Van Sickle, County and Circuit Courts
 Stephanie Miller, Library
 Darryl Weinstein, Public Works
 Brian Burkett, Public Works
 Dae Lynn Kennedy, KHA
 Jeff Foster, Solid Waste
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	ESC-0458-22	RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES REAR LOAD-SERVICE AREA 1	SOLID WASTE	MERIDIAN WASTE FLORIDA, LLC (MERIDIAN WASTE)	\$17,584,414.56	APPROVED
7.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS MAYPORT COMMUNITY CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$97,743.93 (AMENDMENT 8E), TOT.REV.GMP NOT-TO-EXCEED \$3,682,593.78	APPROVED
8.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #74	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$38,801.06 (AMENDMENT 13F), TOT.REV.GMP NOT-TO-EXCEED \$4,393,326.95	APPROVED
9.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #10	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$92,384.94 (AMENDMENT 10G), TOT.REV.GMP NOT-TO-EXCEED \$3,209,363.41	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES FOR ACTIVE AND PASSIVE PARK PROJECTS SKATE PARK AND EMERALD TRAIL PORTIONS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC.	\$3,190,900.00 (AMENDMENT 37C), TOT.REV.EXP. NOT-TO-EXCEED \$4,742,542.97	APPROVED
11. CDB-0153-19	RFQ-FOR DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS ORTEGA RIVER SIGNAGE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$80,011.65 (AMENDMENT 8A)	APPROVED
12. CDB-0158-21	DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS HOLIDAY HARBOR AND ISLE OF PALMS NEIGHBORHOODS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	BAKER CONSULTING AND ENGINEERING, LLC dba BAKER DESIGN GROUP	\$355,352.80 (AMENDMENT 1A)	APPROVED

