

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 8th, 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:

Greg Pease, Chief of Procurement
 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION DUNN CREEK ROAD GUARDRAIL – SITE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, INC.	\$7,120.00	APPROVED
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION BRIDGE 724288 S. ARLINGTON ROAD GUARDRAIL – SITE 3	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, INC.	\$9,970.00	APPROVED
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION BRIDGE 724388 SANCHEZ ROAD GUARDRAIL – SITE 5	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, INC.	\$5,270.00	APPROVED
4.	JSC-0452-18 LANDSCAPE MAINTENANCE SERVICES FOR CITY RIGHTS-OF- WAY SOUTH SERVICE AREA 1 – JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE	K AND J LAWN CARE, LLC	9.1% CPI UNIT PRICE INCREASES, TOT.AMT. NOT-TO-EXCEED REMAINS \$7,090,319.53	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. JSC-0453-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 2 – JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE	K AND J LAWN CARE, LLC	9.1% CPI UNIT PRICE INCREASES, TOT.AMT. NOT-TO-EXCEED REMAINS \$5,877,585.76	APPROVED
6. SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS – JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	9.1% CPI UNIT PRICE INCREASES, TOT.AMT. NOT-TO-EXCEED REMAINS \$2,571,274.19	APPROVED
7. SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS – JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE	K AND J LAWN CARE, LLC	9.1% CPI UNIT PRICE INCREASES, TOT.AMT. NOT-TO-EXCEED REMAINS \$1,855,434.67	APPROVED
8. AD-0415-19	MOBILE OFFICE TRAILER RENTALS	PARKS, RECREATION AND COMMUNITY SERVICES	WILLIAM SCOTSMAN, INC.	\$32,926.92 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$247,334.88	APPROVED
9. CP-0041-21	LAKESHORE DRAINAGE IMPROVEMENT DSR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ERS CORP	\$46,751.41 (CO#1 FOR COJ PORTION), GMP NOT-TO-EXCEED \$648,761.41	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. SC-0111-21	TEMPORARY DAY LABOR SERVICES – RE-BID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. dba STAFF ZONE	\$440,000.00 (SECOND RENEWAL OPTION AND 5% RATE INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,470,000.00	APPROVED
11. PSC-0416-21	PIGGYBACK SOURCEWELL CONTRACT #020221-DCI FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	RISK MANAGEMENT	LYTX, INC.	\$212,186.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$601,626.00	APPROVED
12. CF-0130-22	PULASKI ROAD & HOWARD ROAD TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING	TRAFFIC CONTROL DEVICES LLC	\$391,391.00	APPROVED
13. SC-0257-22	HARDWARE AND LOCK SUPPLIES	PURCHASING DIVISION	MINE & MILL SUPPLY COMPANY	\$90,000.00 (FIRST RENEWAL OPTION WITH 8.5% CPI UNIT PRICE INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$175,000.00	APPROVED
14. SC-0264-22	INCOME-BASED SPAY & NEUTER PROGRAM FOR CATS AND DOGS	ANIMAL CARE AND PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC.	\$332,300.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$664,600.00	APPROVED

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Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15. SC-0265-22	SPAY & NEUTER PROGRAM FOR CATS IN DUVAL COUNTY	ANIMAL CARE AND PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC.	\$250,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$582,394.00	APPROVED
16. SC-0409-22	HOMEMAKING SERVICES	SENIOR SERVICES	<u>REJECT:</u> HEALING HAND HOME CARE <u>AWARD:</u> CDH HOME CARE, INC. & PRAC HOLDINGS, INC. dba ARCADIA HOME CARE AND STAFFING	RETROACT PERIOD OF SERVICE FROM SEPTEMBER 1, 2022 \$316,875.00	APPROVED
17. SC-0425-22	COJ SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	FIRST COAST SECURITY	\$4,746,781.42	APPROVED
18. SS-9808-21	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	\$43,854.66 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$320,520.09	APPROVED

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 Nikita Reed, Public Works
 James McCain, 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

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
19. SS-13027-22	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA FLORIDA HOLDINGS, LLC dba FLORIDA TIMES UNION & JACKSONVILLE DAILY RECORD	\$1,120,000.00	MOVED TO REGULAR AGENDA

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 8th, 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:

Greg Pease, Chief of Procurement
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 David Klages, Procurement

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SS-13027-22	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA FLORIDA HOLDINGS, LLC dba FLORIDA TIMES UNION & JACKSONVILLE DAILY RECORD	\$280,000.00	APPROVED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 8th, 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:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 David McDaniel, Mowing and Landscape
 Chris LeDew, Traffic Engineering
 Brian Burket, Parks
 Tyrica Young, Kids Hope Alliance
 Maria Williams, Public Works
 Robin Smith, 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
1. ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	12% CPI UNIT PRICE INCREASES, TOT.AMT. NOT-TO-EXCEED REMAINS \$23,798,852.28	APPROVED
2. ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$61,485.60 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$58,479,624.60	APPROVED
3. ESC-0063-21	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES	MEDIUMFOUR, LLC	\$60,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$240,000.00	APPROVED
4. ECS-0102-22	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION - COUNTYWIDE	TRAFFIC ENGINEERING	<i>REJECT ALL BIDS</i>	N/A	APPROVED
5. CDB-0007-16	RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #75	PUBLIC WORKS AND ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$6,125,800.00 (AMENDMENT 14B), TOT.GMP \$6,371,788.33	APPROVED

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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CSPEC

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 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 David McDaniel, Mowing and Landscape
 Chris LeDew, Traffic Engineering
 Brian Burket, Parks
 Tyrica Young, Kids Hope Alliance
 Maria Williams, Public Works
 Robin Smith, 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
6.	CDB-0112-21 RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS MAYPORT PAVILION IMPROVEMENTS	PUBLIC WORKS AND ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$38,155.00 (AMENDMENT 9A)	APPROVED
7.	CDB-0112-21 RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS LONNIE MILLER & HANNA PARK ASPHALT PAVING & DRAINAGE REPAIRS	PUBLIC WORKS AND ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$359,672.50 (AMENDMENT 10A)	APPROVED
8.	CDB-0061-22 CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES PRE-CONSTRUCTION AND CONSTRUCTION SERVICES FOR THE MEDICAL EXAMINER'S OFFICE RFQ	PUBLIC WORKS AND ENGINEERING AND CONSTRUCTION MANAGEMENT	N/A	N/A	APPROVED

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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 1:00 p.m.; adjourned at 1:19 p.m.

