

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 28th, 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
 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 MAINT. CONSTRUCTION MYRTLE AVENUE GUARDRAIL – SITE 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$2,750.00 (INCREASE, CO#2), TOT.REV.EXP. NOT-TO-EXCEED \$53,450.00	APPROVED
2.	CP-0635-19 DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	CGC, INC.	\$19,512.00 (INCREASE, CO#4), TOT.REV.MAX. NOT-TO-EXCEED \$2,805,761.89	APPROVED
3.	CS-0004-21 DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONES BLUE AND ORANGE QUADRANTS	NEIGHBORHOODS, MUNICIPAL CODE COMPLIANCE DIVISION	HAGER CONSTRUCTION COMPANY	\$9,246.80 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$2,495,986.80	APPROVED
4.	CS-0004-21 DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONES GARNET AND GOLD QUADRANTS	NEIGHBORHOODS, MUNICIPAL CODE COMPLIANCE DIVISION	ARWOOD, INC.	\$23,281.30 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$2,519,268.10	APPROVED
5.	CP-0082-21 JAX BALDWIN RAIL TRAIL – REPAVE TRAIL	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	DUVAL ASPHALT PRODUCTS, INC.	\$18,935.00 (INCREASE, CO#2) TOT.REV.AWARD NOT-TO-EXCEED \$1,359,656.50	APPROVED

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Others Present:

Greg Pease, Chief 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	
6.	CP-0137-21	MAYPORT DOCKS REDEVELOPMENT PROJECT – REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	SHORELINE FOUNDATION, INC.	\$192,409.85 (INCREASE, CO#1) TOT.REV.AWARD NOT-TO-EXCEED \$4,967,489.85	APPROVED
7.	SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	\$100,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$315,000.00	APPROVED
8.	JSC-0094-22	HEAVY DEBRIS REMOVAL AND LAWN MAINTENANCE SERVICES - REBID	MUNICIPAL CODE COMPLIANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$100,000.00	APPROVED
9.	CS-0104-22	HERBICIDE SPRAYING OF OUTFALL DITCHES – RE-BID	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REJECT ALL BIDS</i>	N/A	APPROVED
10.	CP-0123-22	CONCRETE MAINTENANCE AND CONSTRUCTION (WEST AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$2,000,000.00	APPROVED
11.	SS-0396-19	PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA)	PROPERTY APPRAISER	MANATRON, INC.	\$6,300.00 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$789,308.00	APPROVED

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 James McCain, Office of General Counsel

Others Present:

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. SS-12842-22	FY 2022 – MOTOROLA APX SERIES RADIOS FOR JSO & JFRD	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$684,555.37	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 28th, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
James McCain, Office of General Counsel
Greg Pease, Chief of Procurement

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

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 28th, 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
 Cindy Phillips, Recording Secretary
 Jennifer Malice-Kelly, Sports & Entertainment
 Tom Daly, Housing and Community Development
 Tom McKnight, Public Works
 Daniel Van Sickle, Public Works

Jack Gabriel, Public Works
 Stephanie Miller, Public Library
 John Baxter, 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.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES / SMG JACKSONVILLE	SGA PRODUCTION STAGING, INC. dba INPRODUCTION, INC.	\$1,064,764.91 (INCREASE TO ANNUAL EXP.) TOT.REV.AWARD NOT-TO-EXCEED \$16,922,883.116	APPROVED
2.	ESC-0371-22	LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	<i>REFER TO AWARD RECOMMENDATION</i>	\$567,181.39	APPROVED
3.	ESC-0377-22	PERMANENT SUPPORTIVE HOUSING	NEIGHBORHOODS, HOUSING AND COMMUNITY DEVELOPMENT	ABILITY HOUSING, INC.	\$4,000,000.00	APPROVED
4.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS FIRE MUSEUM RELOCATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J. B. COXWELL CONTRACTING, INC.	\$250,000.00 (INCREASE, AMENDMENT 55D) TOT.REV.EXP. NOT-TO-EXCEED \$3,655,795.45	APPROVED
5.	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	\$39,492.51 (INCREASE, AMENDMENT 10F) TOT.REV.GMP NOT-TO-EXCEED \$3,116,978.47	APPROVED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 28th, 2022, 1:00 p.m.

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

CSPEC

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Jennifer Malice-Kelly, Sports & Entertainment
 Tom Daly, Housing and Community Development
 Tom McKnight, Public Works
 Daniel Van Sickle, Public Works

Jack Gabriel, Public Works
 Stephanie Miller, Public Library
 John Baxter, Public Works

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS FIRE STATION #4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$27,180.02 (INCREASE, AMENDMENT 12E) TOT.REV.GMP NOT-TO-EXCEED \$1,165,753.61	APPROVED
7.	CDB-0012-21	RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	THE HASKELL COMPANY	\$4,200,000.00 (INCREASE, AMENDMENT 1), TOT.REV.GMP NOT-TO-EXCEED \$6,309,194.76	APPROVED
8.	ECF-0116-21	ADA CURB RAMP IMPROVEMENTS – EASTSIDE – NORTH BEACH	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	JAX UTILITIES MANAGEMENT, INC.	\$14,440.20 (INCREASE, CO#1), TOT.REV.GMP \$403,947.20	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9.	CDB-0132-21 RFQ-FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS MYRTLE AVENUE STORMWATER PUMP	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J. B. COXWELL CONTRACTING, INC.	\$1,379,567.50 (INCREASE, AMENDMENT 5A)	APPROVED

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 1:00 p.m.; adjourned at 1:15 p.m.