

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 13th, 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 Purchase 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 SITES 1 AND 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$153,050.00	APPROVED
2.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION – 3 RD ADVERTISEMENT SITES 5 - 8	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION CO.	\$91,130.78	APPROVED
3.	SC-0531-18 ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$300,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,908,890.00	APPROVED
4.	CF-0146-19 SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$400,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,250,000.00	APPROVED
5.	SC-0388-19 AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORLD FUEL SERVICES, INC. dba ASCENT AVIATION GROUP, INC.	\$176,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$416,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. PXF-0567-19	PIGGYBACK U.S. COMMUNITIES / CITY OF CHARLOTTE / MECKLENBURG COUNTY CONTRACT 2017001134 FOR CHARLES REESE PARK	PARKS, RECREATION AND COMMUNITY SERVICES	GAMETIME	\$133,176.40 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$327,779.00	APPROVED
7. SC-0288-21	EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES	FLEET MANAGEMENT	GOODYEAR TIRE & RUBBER COMPANY (GROUP 1) & DAN CALLAGHAN EVERTPRISES, INC. dba CALLAGHAN TIRE COMPANY (GROUPS 2 & 3)	\$860,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,720,000.00	APPROVED
8. SC-0293-21	COLLISION REPAIR, PAINT, & DENT REMOVAL SERVICES	FLEET MANAGEMENT	REFER TO AWARD RECOMMENDATIONS	\$455,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$910,000.00	MOVED TO REGULAR AGENDA
9. CP-0020-22	HAZARDOUS TREE SERVICES, TREE PRUNING, AND RIGHT-OF-WAY ENCROACHMENT CLEARING - REBID	PUBLIC WORKS MOWING AND LANDSCAPE	LEWIS TREE SERVICE, INC.	\$1,141,454.20	APPROVED

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 James McCain, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. SC-0289-22	FIRE STATION TILE JOBS	FIRE/RESCUE	<u>REJECT:</u> MATTHIS CONSTRUCTION COMPANY, INC. <u>AWARD:</u> 9680 CONTRACT CARPET, INC.	\$281,680.00	APPROVED
11. SC-0292-22	RUBRIK BACKUP SOLUTION	INFORMATION TECHNOLOGIES	CDW GOVERNMENT LLC	\$1,067,212.84	APPROVED
12. PSC-0310-22	PIGGYBACK STATE OF FLORIDA CONTRACT #DMS-19/20-006A FOR MOBILE COMMUNICATION SERVICES	INFORMATION TECHNOLOGIES	AT&T CORP.	\$371,800.00	APPROVED
13. PSC-0311-22	PIGGYBACK STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES ALTERNATE CONTRACT SOURCE #43230000-NASPO-16-ACS – NASPO VALUEPOINT CLOUD SOLUTIONS (INCLUDES MICROSOFT AZURE)	JACKSONVILLE SHERIFF'S OFFICE	SHI INTERNATIONAL CORPORATION (SHI)	\$72,675.00	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
14. PSC-0312-22	PIGGYBACK STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES STATE TERM CONTRACT #43230000-15-02 – LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES	JACKSONVILLE SHERIFF'S OFFICE	SHI INTERNATIONAL CORPORATION (SHI)	\$3,703,030.02	APPROVED
15. SS-11921-22	NEEDLES FOR EZ-IO INTEROSSEOUS VASCULAR ACCESS SYSTEM	JACKSONVILLE FIRE AND RESCUE	TELEFLEX LLC	\$200,000.00	APPROVED
16. SS-11908-22	BAUER UNITIZED AIR SYSTEM 6000 PSI AND ACCESSORIES FOR FIRE STATION #74	JACKSONVILLE FIRE AND RESCUE	SUB-AQUATICS, INC. dba BREATHING AIR SYSTEMS	\$73,189.90	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

JAMES MCCAIN

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 13th, 2022, 1:00 p.m.

REGULAR

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 Purchase 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. SC-0293-21	COLLISION REPAIR, PAINT, & DENT REMOVAL SERVICES	FLEET MANAGEMENT	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$455,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,105,000.00	APPROVED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 13th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

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

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Bob Scott, Public Works
 Dave Van Sickle, Public Works
 Robin Smith, Public Works
 David Hylazewski, Fleet Management

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-0456-18 FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT	TEN-8 FIRE SAFTEY, LLC	\$6,000,907.00 (INCREASE FOR FY22), TOT.REV.EXP. NOT-TO-EXCEED \$38,746,240.00	APPROVED
2.	CDB-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS CLANZEL T. BROWN PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$81,764.50 (AMENDMENT 62A)	PULLED BY USING AGENCY
3.	CDB-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS RIVERVIEW PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$90,605.00 (AMENDMENT 64A)	PULLED BY USING AGENCY
4.	CDB-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS EQUESTRIAN CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$91,259.10 (AMENDMENT 63A)	PULLED BY USING AGENCY
5.	CDB-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS ST. JOHNS PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$233,173.50 (AMENDMENT 57B)	APPROVED

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 Cindy Phillips, Recording Secretary
 Bob Scott, Public Works
 Dave Van Sickle, Public Works
 Robin Smith, Public Works
 David Hylazewski, Fleet Management

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CDB-0132-21	DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC. <i>ENTER INTO NEGOTIATIONS</i>	N/A	APPROVED
7.	CDB-0133-21	RFQ FOR DESIGN BUILD SERVICES VERTICAL / ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	N/A <i>MOVE FORWARD WITH PRESENTATIONS / INTERVIEWS</i>	N/A	APPROVED
8.	CDB-0158-21	RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	N/A <i>MOVE FORWARD WITH PRESENTATIONS / INTERVIEWS</i>	N/A	APPROVED

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MOVED BY:

NIKITA REED

SECONDED BY:

JAMES MCCAIN

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.