

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 22<sup>nd</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Yolanda Tillman, Budget Office, Chair  
 Robin Smith, 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.	PSC-0110-16 PIGGYBACK – DCPS CONTRACT NO. ITB-022- 16/JR ROOFING REPAIR	PUBLIC BUILDINGS	MCCURDY-WALDEN, INC.	\$2,000,000.00 (FIFTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,167,862.70	<b>APPROVED</b>
2.	PSC-0437-20 PIGGYBACK ST. JOHNS COUNTY FL BID 17-71 FOR INSTALLATION & REPAIR OF COUNTYWIDE ACCESS CONTROL & CCTV SYSTEMS	PUBLIC BUILDINGS	W.W. GAY FIRE PROTECTION dba W.W. GAY FIRE & INTEGRATED SYSTEM, INC.	<b>RATIFY PERIOD OF SERVICE FROM DECEMBER 1, 2022</b>  \$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,250,000.00	<b>APPROVED</b>
3.	PSC-0099-22 PIGGYBACK OF FLORIDA STATE COLLEGE AT JACKSONVILLE CONTRACT #2022C-06R WITH REGISTER ROOFING & SHEET METAL, INC.	PUBLIC BUILDINGS	REGISTER ROOFING & SHEET METAL, INC.	FIRST RENEWAL OPTION, GMP REMAINS UNCHANGED NOT- TO-EXCEED \$3,000,000.00	<b>APPROVED</b>
4.	SC-0260-22 CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	AMEND TO CORRECT NOT-TO-EXCEED TO \$192,518.00	<b>APPROVED</b>
5.	XS-0290-23 SALE OF SURPLUS FIRE EQUIPMENT PROPERTY NUMBER 4965-30	PROCUREMENT DIVISION	TOWN OF BALDWIN	\$9,000.00	<b>APPROVED</b>

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Yolanda Tillman, Budget Office, Chair  
 Robin Smith, 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
6. SC-0366-22	16-PASSENGER BUS WITH TWO (2) WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	NATIONS BUS CORP.	\$175,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$978,000.00	<b>APPROVED</b>
7. XF-0374-22	MARINE FIREFIGHTING AND RESCUE VESSEL	FIRE/RESCUE	METALCRAFT MARINE US, INC.	\$18,600.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$503,735.00	<b>APPROVED</b>
8. SS-13344-23	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL, AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$300,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$650,000.00	<b>APPROVED</b>
9. SS-12585-22	SOFTWARE AS A SERVICE (SAAS) SUBSCRIPTION FOR THE 1CLOUD ERP SYSTEM	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$1,136.26 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,601,217.76	<b>APPROVED</b>
10. SS-13631-23	STACWEB 2.0 AND BOMSWEB 2.0 SOFTWARE MAINTENANCE SUPPORT / PORTAL LICENSE FEE	OFFICE OF THE STATE ATTORNEY, FOURTH JUDICIAL CIRCUIT	COMPUTER INFORMATION & PLANNING, INC.	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$77,300.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

ROBIN SMITH

SECONDED BY:

JEREMY BROWN

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 22<sup>nd</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Yolanda Tillman, Budget Office, Chair  
Robin Smith, 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA</b></u>				<b>APPROVED</b>

MOVED BY:

ROBIN SMITH

SECONDED BY:

JEREMY BROWN

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, December 22<sup>nd</sup>, 2022, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Cindy Phillips, Recording Secretary  
 Carlton Copeland, Traffic Engineering  
 Will Evans, Social Services  
 Stephanie Miller, Public Library

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-0217-19	JACKSONVILLE PUBLIC LIBRARY WAN FIBER AND INTERNET CONNECTIVITY	INFORMATION TECHNOLOGIES DIVISION	AT&T	<b>RATIFY PERIOD OF SERVICE FROM DECEMBER 20, 2022</b>  \$233,462.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$558,729.20	<b>DEFERRED</b>
2.	ESC-0006-23	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION – COUNTYWIDE – RE-BID	TRAFFIC ENGINEERING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$6,000,000.00	<b>APPROVED</b>
3.	ESC-0332-22	HUMAN TRAFFICKING SERVICES	SOCIAL SERVICES DIVISION	RETHREADED INC. & DEMP INC.	\$0.00, CORRECT AWARD TERM OF AGREEMENT TO ALIGN WITH FY23	<b>APPROVED</b>
4.	ESC-0371-22	LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	BAKER AND TAYLOR	\$1,512,848.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,377,024.00	<b>APPROVED</b>
5.	CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	STELLAR GROUP, INC.	\$62,983.76 (AMENDMENT 2), TOT.GMP NOT-TO-EXCEED \$5,194,199.87	<b>DEFERRED</b>

*MINUTES*  
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**CSPEC**

**Committee Members Present:**

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 Robin Smith, Public Works  
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 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Cindy Phillips, Recording Secretary  
 Carlton Copeland, Traffic Engineering  
 Will Evans, Social Services  
 Stephanie Miller, Public Library

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 <b>CT BROWN POOL EQUIPMENT BUILDING</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$116,920.00 (AMENDMENT 3B), TOT.GMP \$198,684.50	<b>DEFERRED</b>
7.	CDB-0132-21 RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS <b>INDEPENDENT DRIVE REALIGNMENT</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$280,555.99 (AMENDMENT 10A)	<b>DEFERRED</b>

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

MOVED BY:

ROBIN SMITH

SECONDED BY:

JEREMY BROWN

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 1:08 p.m.