

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 7th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Reece Wilson, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, 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. SC-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE DIVISION	REPUBLIC SERVICES	\$2,852,990.00 (INCREASE)	APPROVED
2. SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	\$125,000.00 (FOURTH AND FINAL RENEWAL OPTION WITH 5.8% COLA), TOT.AWARD AMT. NOT-TO-EXCEED \$687,000.00	APPROVED
3. CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO. (PRIMARY VENDOR) & TRAFFIC CONTROL DEVICES, INC. (SECONDARY VENDOR)	\$1,500,000.00 (PRIMARY) \$1,500,000.00 (SECONDARY) THREE MONTH EXTENSION TO DECEMBER 31, 2021, TOT.REV.EST.EXP. (PRIMARY) \$5,500,000.00 & (SECONDARY) \$5,500,000.00 TOT.REV.AMT. NOT-TO-EXCEED \$11,000,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. CP-0061-21	COLE ROAD AND COLE ROAD WEST SIDEWALK FROM DUVAL ROAD TO WOODLAND DRIVE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	C.A.P. CONTRACTING, INC.	\$123,000.00 (PART A) \$268,513.00 (PART B) \$312,386.00 (PART C) TOT.AWARD AMT. NOT-TO-EXCEED \$703,899.00	APPROVED
5. SC-0098-21	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.	\$116,115.00	APPROVED
6. SC-0285-21	RENTAL OF INDUSTRIAL EQUIPMENT	FLEET MANAGEMENT DIVISION	SUNBELT RENTALS, INC.	\$50,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$200,000.00	APPROVED
7. PSC-0449-21	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT SOURCE NO. 43211500-WSCA-15-ACS COMPUTER EQUIPMENT, PERIPHERALS AND SERVICES	INFORMATION TECHNOLOGIES DIVISION	PROLOGIC ITS, LLC	\$548,967.66	APPROVED

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 Reece Wilson, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
8.	PSC-0013-22	PIGGYBACK CITY OF ATLANTIC BEACH BID #2021-13 WITH BRIGHTVIEW LANDSCAPE SERVICES, INC.	MOWING AND LANDSCAPE MAINTENANCE DIVISION	BRIGHTVIEW LANDSCAPE SERVICES, INC.	\$85,000.00	APPROVED
9.	SC-0263-22	WOOD AND YARD WASTE PROCESSING, REUSE, AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$2,254,500.00	APPROVED
10.	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	APPROVED
11.	SC-0265-22	SPAY & NEUTER PROGRAM FOR CATS IN DUVAL COUNTY	ANIMAL CARE AND PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC.	\$332,394.00	MOVED TO REGULAR AGENDA
12.	SS-11215-21	ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT – FY22	PUBLIC PARKING	IPS GROUP, INC.	\$130,625.80	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

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REGULAR

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 Reece Wilson, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
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 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SC-0265-22	SPAY & NEUTER PROGRAM FOR CATS IN DUVAL COUNTY	ANIMAL CARE AND PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC.	\$332,394.00	APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 7th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Reece Wilson, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Mike Derbaum, Public Works
 Dae Lynn Helm, Kids Hope Alliance
 Jim Lange, Public Buildings
 Erik Preacher, Fleet Management
 Jennifer Malice-Kelly, Sports & Entertainment

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS PALMER AVENUE TIDE FLEX VALVE AND MANHOLE INSTALLATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$10,000 (GMP)	APPROVED
2. ESC-0261-19	VEHICLE & EQUIPMENT PARTS MANGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	TPH HOLDINGS LLC dba THE PARTS HOUSE	\$4,730,900.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$18,923,600.00	APPROVED
3. ESC-0464-20	JUVENILE JUSTICE DIVERSION PROGRAM	KIDS HOPE ALLIANCE	MANAGED ACCESS TO CHILD HEALTH, INC. (MATCH)	\$990,132.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,990,132.00	APPROVED
4. ESC-0063-21	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES	MEDIUMFOUR, LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2021 \$60,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$120,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	ESC-0258-22 JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	<i>ENTER INTO CONTRACT NEGOTIATIONS</i>	APPROVED
6.	RFP PERMANENT SUPPORTIVE HOUSING DEVELOPMENT RFP	HOUSING AND COMMUNITY DEVELOPMENT	N/A	N/A	PULLED BY PROCUREMENT FOR FURTHER REVIEW

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MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

[X] 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 1:01 p.m.; adjourned at 1:10 p.m.