## GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, October 20th, 2022, 1:00 p.m.

#### CONSENT

#### **Committee Members Present:**

Yolanda Tillman, Budget Office, Chair Nikita Reed, Public Works Jeremy Brown, Office of General Counsel

#### **Others Present:**

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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SC-0341-19	MATTRESS AND PILLOW CORE	JACKSONVILLE SHERIFF'S OFFICE	CAROLINA NON-WOVEN CORPORATION	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$106,016.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$348,548.00	APPROVED
2.	SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$45,000.00 (EXTEND TO DECEMBER 6, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	MOVED TO REGULAR AGENDA
3.	SC-0285-21	RENTAL OF INDUSTRIAL EQUIPMENT	FLEET MANAGEMENT DIVISION	REFER TO AWARD RECOMMENDATION	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$30,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$180,000.00	APPROVED

## GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, October 20th, 2022, 1:00 p.m.

#### CONSENT

#### **Committee Members Present:**

Yolanda Tillman, Budget Office, Chair Nikita Reed, Public Works Jeremy Brown, Office of General Counsel

#### **Others Present:**

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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	SC-0339-21	HIGH FLOW PLATFORM TRACK LOADER WITH EXTENDABLE BOOM	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$100,717.32 (SECOND AND FINAL RENEWAL OPTION WITH 6.2% CPI INCREASE), TOT.REV.EXP. TOT-TO-EXCEED \$257,828.12	APPROVED
5.	SC-0366-21	PURCHASE OF BACKHOES	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$241,199.04 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$593,462.04	APPROVED
6.	RFQ-0085-22	PRE-QUALIFICATION FOR DEMOLITION AND SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICPAL CODE COMPLIANCE DIVISION	REFER TO AWARD RECOMMENDATION	\$2,900,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$3,000,000.00	APPROVED
7.	JSC-0094-22	HEAVY DEBRIS REMOVAL AND LAWN MAINTENANCE SERVICES – RE-BID	MUNICIPAL CODE COMPLIANCE DIVISION	MCNEAL'S ENTERPRISE <u>&amp;</u> A REAL UNIQUE ENTERPRISE LLC	\$900,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$1,000,000.00	APPROVED

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#### CONSENT

#### **Committee Members Present:**

Yolanda Tillman, Budget Office, Chair Nikita Reed, Public Works Jeremy Brown, Office of General Counsel

#### **Others Present:**

Dustin Freeman, Chief of Procurement

Annette Leslie-Burney, Assistant Manager of Purchasing Services

Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
8.	JCS-0150-22	WOOLERY DRIVE PHASE 2 AT MILL CREEK DRAINAGE IMPROVEMENT PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	REJECT ALL BIDS	N/A	APPROVED
9.	CF-0166-22	ARGYLE FOREST BOULEVARD & LOCH HIGHLANDS TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	TRAFFIC CONTROL DEVICES LLC	\$765,822.00	APPROVED
10.	SC-0417-22	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE DIVISION	FLORIDA WATERWAYS, LLC (GROUPS 1 AND 4)	\$375,783.04	APPROVED
11.	SC-0453-22	DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF'S OFFICE	REFER TO AWARD RECOMMENDATION	\$570,000.00	APPROVED
12.	SS-13203-22	ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT – FY23	PUBLIC PARKING	IPS GROUP, INC.	\$82,634.06	APPROVED
13.	SS-13209-22	CHAMELEON SHELTER MANAGEMENT SYSTEM	NEIGHBORHOODS DEPARTMENT	HLP, INC.	\$80,980.00	APPROVED
14.	SS-13211-22	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	\$400,000.00	APPROVED

#### GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, October 20th, 2022, 1:00 p.m.

#### CONSENT

**Committee Members Present:** 

Yolanda Tillman, Budget Office, Chair Nikita Reed, Public Works Jeremy Brown, Office of General Counsel

#### **Others Present:**

Dustin Freeman, Chief of Procurement

Annette Leslie-Burney, Assistant Manager of Purchasing Services

Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15.	SS-13276-22	FLORIDA LAMBDARAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	FLORIDA LAMBDARAIL, LLC	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$80,931.00	APPROVED
16.	SS-13309-23	911 – AK ELITE PREMIER MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	KRAUS ASSOCAITES INC. dba AK ASSOCIATES	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$402,888.96	APPROVED
17.	SS-13312-23	STATISTICAL ANALYSIS OF KHA PROGRAMMING	KIDS HOPE ALLIANCE	NPL LOGIX	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$72,000.00	APPROVED
CONSENT AGENDA MOVED BY:		NIKITA REED	SECONDED BY:	JEREMY BRO	<u>WN</u>	

# MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, October 20th, 2022, 1:00 p.m.

#### REGULAR

#### **Committee Members Present:**

Yolanda Tillman, Budget Office, Chair Nikita Reed, Public Works Jeremy Brown, Office of General Counsel Dustin Freeman, Chief of Procurement

### Others Present:

Annette Leslie-Burney, Assistant Manager of Purchasing Services Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022	APPROVED
					\$45,000.00 (EXTEND TO DECEMBER 6, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	
	MOV	ED BY:	NIKITA REED	SECONDED BY:	JEREMY BROWN	

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, October 20th, 2022, 1:00 p.m.

#### **CSPEC**

**Committee Members Present:** 

Yolanda Tillman, Budget Office, Chair Nikita Reed, Public Works Jeremy Brown, Office of General Counsel Annette Leslie-Burney, Assistant Manager of Purchasing Services **Others Present:** 

Dustin Freeman, Chief of Procurement Cindy Phillips, Recording Secretary Darryl Weinstein, Public Works

1 Weinstein, Public Works

John Baxter, Public Works

Tom Daly, Housing and Community Development John Verwey, JSO

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-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$3,912.50 (AMENDMENT 12F), REV.GMP \$11,169,666.11	APPROVED
2.	ESC-0329-22	ELECTRONIC ANKLE AND ALCOHOL MONITORING SERVICES	JACKSONVILLE SHERIFF'S OFFICE	ATTENTI US, INC.	REFER TO AWARD RECOMMENDATION	APPROVED
3.	CDB-0138-22	RFQ FOR DESIGN-BUILD SERVICES FOR MAYPORT DOCK REDEVELOPMENT PHASE 2 RFQ	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	N/A	N/A	APPROVED
4.	ESC-0004-23	PERMANENT SUPPORTIVE HOUSING – SPECIAL NEEDS FOR THE NEIGHBORHOODS DEPARTMENT RFP	NEIGHBORHOODS	N/A	N/A	APPROVED

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

MOVED BY: NIKITA REED 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 1:14 p.m.