

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 3<sup>rd</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Edgar Sanchez, Office of General Counsel

**Others Present:**

Greg Pease, Chief of Procurement  
 Dustin Freeman, Manager of Purchasing Services  
 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.	CP-0133-18	ADA CURB RAMP IMPROVEMENTS – NORTHSIDE – PHASE V	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	UNITED SERVICE CONNECTION, INC.	\$500,000.00 (CO#4), TOT.REV.AWARD NOT-TO-EXCEED \$5,236,472.45	<b>APPROVED</b>
2.	CP-0134-18	ADA CURB RAMP IMPROVEMENTS – EASTSIDE – PHASE II	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	UNITED SERVICE CONNECTION, INC.	\$500,000.00 (CO#4), TOT.REV.AWARD NOT-TO-EXCEED \$6,610,156.25	<b>APPROVED</b>
3.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC	\$1,000,000.00 (INCREASE), TOT.REV.AWARD \$3,900,000.00	<b>APPROVED</b>
4.	SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$5,800.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,019,811.00	<b>APPROVED</b>
5.	CF-0011-22	PRETRIAL DETENTION FACILITY (PTDF) CV-19 UV-C PROJECT	JACKSONVILLE SHERIFF'S OFFICE	BROOKS BUILDING SOLUTIONS	\$8,455.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$181,814.00	<b>APPROVED</b>
6.	CP-0027-22	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE – REBID	TRAFFIC ENGINEERING DIVISION	REJECT ALL BIDS	N/A	<b>APPROVED</b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 3<sup>rd</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Edgar Sanchez, Office of General Counsel

**Others Present:**

Greg Pease, Chief of Procurement  
 Dustin Freeman, Manager of Purchasing Services  
 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	
7.	SC-0308-22	JFRD HQ – 911 CALL CENTER RENOVATION PROJECT (ELECTRICAL AND CABLING INSTALLATION)	FIRE / RESCUE	<b><u>REJECT:</u></b> TIETJEN TECHNOLOGIES, INC.  <b><u>AWARD:</u></b> EXUM COMMUNICATIONS	\$117,173.00	<b>APPROVED</b>
8.	SS-11299-22	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$200,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$350,000.00	<b>APPROVED</b>
9.	SS-12146-22	PORTSYS TOTAL ACCESS CONTROL, ENTERPRISE USER LICENSE	JACKSONVILLE SHERIFF'S OFFICE	PORTSYS, INC.	\$69,520.00	<b>APPROVED</b>
10.	SS-12166-22	OGC DOCUMENT MANAGEMENT SYSTEM ("EDOCS")	OFFICE OF GENERAL COUNSEL	OPEN TEXT INC.	<b>RETROACT PERIOD OF SERVICE FROM FEBRUARY 1, 2022</b> \$120,000.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

EDGAR SANCHEZ

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 3<sup>rd</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
Edgar Sanchez, Office of General Counsel

**Others Present:**

Greg Pease, Chief of Procurement  
Dustin Freeman, Manager of Purchasing Services  
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><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA</b></u>				<b>APPROVED</b>

MOVED BY:

NIKITA REED

SECONDED BY:

EDGAR SANCHEZ

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, March 3<sup>rd</sup>, 2022, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 Tom Ossi, Information Technologies Division  
 Jennifer Malice-Kelly, Sports and 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. ESC-0439-21	EMERGENCY OPERATIONS CENTER (EOC) ANALOG TO DIGITAL AUDIOVISUAL UPGRADE	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$0.00 (AMEND WITH NO ADDITIONAL COST TO THE CITY)	<b>APPROVED</b>
2. ESC-0351-18	JACKSONVILLE JAZZ FESTIVAL – TALENT BOOKING AND PRODUCTION AGENCY	OFFICE OF SPECIAL EVENTS	AEG PRESENTS	\$10,272.50 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$341,522.50	<b>APPROVED</b>

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

MOVED BY:

NIKITA REED

SECONDED BY:

EDGAR SANCHEZ

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 1:05 p.m.