

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 26<sup>th</sup>, 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:**

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.	JSC-0452-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1 – JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC	\$2,500,000.00 (SECOND AND FINAL RENEWAL OPTION WITH THREE MONTH EXTENSION), TOT.REV.AWARD NOT-TO-EXCEED \$7,090,319.53	<b>APPROVED</b>
2.	JSC-0453-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 2 – JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC	\$2,000,000.00 (SECOND AND FINAL RENEWAL OPTION WITH THREE MONTH EXTENSION), TOT.REV.AWARD NOT-TO-EXCEED \$5,877,585.76	<b>APPROVED</b>
3.	SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS – JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC	\$600,000.00 (SECOND AND FINAL RENEWAL OPTION WITH TWO MONTH EXTENSION), TOT.REV.AWARD NOT-TO-EXCEED \$1,855,434.67	<b>APPROVED</b>
4.	CP-0068-20	FIVE POINTS ROADWAY IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	KIRBY DEVELOPMENT, INC.	\$23,525.32 (CO#3), TOT.REV.MAX \$1,468,788.99	<b>APPROVED</b>
5.	CP-0071-20	SOUTHSIDE SENIOR CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	WARDEN CONSTRUCTION CORP.	\$28,718.36 (CO#4), TOT.BASE BID NOT-TO-EXCEED \$3,485,964.28	<b>APPROVED</b>

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**Others Present:**

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 Annette Leslie-Burney, Assistant Manager of Purchasing Services  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CP-0091-20	WEST 4 <sup>TH</sup> STREET BRICK REBUILD FROM PEARL STREET TO MAIN STREET	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	(\$5,576.19) (CO#3 DEDUCTIVE), TOT.REV.AWARD NOT-TO-EXCEED \$1,339,787.24	<b>APPROVED</b>
7.	SC-0259-22	LP GAS FOR VARIOUS AGENCIES RE-BID	PURCHASING DIVISION	AMERIGAS PROPANE, L.P.	\$90,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$270,000.00	<b>APPROVED</b>
8.	SC-0366-22	16-PASSENGER BUS WITH TWO (2) WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	NATIONS BUS CORP.	\$803,000.00	<b>APPROVED</b>
9.	XF-0367-22	JFRD FUEL TRUCK BODY	FLEET MANAGEMENT DIVISION	LUB EQUIPMENT OF LAKE CITY, INC.	\$102,340.00	<b>APPROVED</b>
10.	SC-0373-22	READY MIX CONCRETE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	HG CONCRETE, LLC dba CONCRETE ADVANTAGE	\$65,000.00	<b>APPROVED</b>
11.	SS-0208-20	SALES VERIFICATION SOFTWARE FOR REAL ESTATE TRANSACTIONS	PROPERTY APPRAISER	JUST APPRAISED, INC.	\$16,809.00 (INCREASE 17% FOR FY23), TOT.REV.AWARD NOT-TO-EXCEED \$486,089.00	<b>APPROVED</b>

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**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General Counsel

**Others Present:**

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. SS-12590-22	PURCHASE OF ELEVEN (11) LICENSES FOR TREPPLOAN DATABASE SERVICES	PROPERTY APPRAISER	TREPP, LLC	\$98,723.40	<b>APPROVED</b>
13. SS-12638-22	TAKE STOCK IN CHILDREN	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA	\$102,000.00	<b>APPROVED</b>
14. SS-12642-22	TRAUMA TRAINING	KIDS HOPE ALLIANCE	HOPE STREET	\$200,000.00	<b>APPROVED</b>
15. SS-12643-22	TEEN LEADERSHIP PROGRAM	KIDS HOPE ALLIANCE	POLICE ATHLETIC LEAGUE OF JACKSONVILLE, INC.	\$111,557.00	<b>APPROVED</b>
16. SS-12644-22	WILD PROGRAM	KIDS HOPE ALLIANCE	JACKSONVILLE ZOOLOGICAL SOCIETY, INC.	\$291,193.00	<b>APPROVED</b>
17. SS-12645-22	GOVERNMENT JOBS	EMPLOYMENT SERVICES DEPARTMENT	GOVERNMENTJOBS.COM, INC. <b>d.b.a.</b> NEOGOV	\$75,999.15	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 26<sup>th</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

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

**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 ARE NO ITEMS ON THE REGULAR AGENDA</b></u>				<b>APPROVED</b>

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, May 26<sup>th</sup>, 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 Purchasing Services

**Others Present:**

Annette Leslie-Burney, Assistant Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 Dae Lyn Kennedy, Kids Hope Alliance  
 Deidra Baines, Jacksonville Sheriff's Office

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0212-20	PRETEEN / TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, CORRECT CONTRACT PERIOD OF SERVICE	<b>APPROVED</b>
2. ESC-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$23,240.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,322,026.00	<b>APPROVED</b>

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MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

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 1:03 p.m.