

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 23rd, 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:

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. SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	PUBLIC BUILDINGS	CINTAS CORPORATION NO. 2	\$20,000.00 (EXTEND NINETY DAYS TO OCTOBER 31, 2022), TOT.REV.AWARD NOT-TO-EXCEED \$348,490.00	APPROVED
2. SC-0581-19	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING – REBID	TRAFFIC ENGINEERING	WORTH CONTRACTING INC.	\$100,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$600,000.00	APPROVED
3. CP-0002-21	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE	JAX UTILITIES MANAGEMENT, INC.	\$2,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$5,200,000.00	APPROVED
4. CP-0002-22	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)	RIGHT OF WAY & STORMWATER MAINTENANCE	JAX UTILITIES MANAGEMENT, INC.	\$4,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$10,500,000.00	APPROVED

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 James McCain, 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
5. JSC-0094-22	HEAVY DEBRIS REMOVAL AND LAWN MAINTENANCE SERVICES – REBID	MUNICIPAL CODE COMPLIANCE	ERS CORP (PRIMARY SUPPLIER) & AMAZING PROPERTY PRESERVATION, INC. (SECONDARY SUPPLIER) & TOTAL LAWN SOLUTIONS (TERTIARY SUPPLIER)	\$100,000.00	APPROVED
6. PSC-0119-22	PIGGYBACK PANHANDLE AREA EDUCATIONAL CONSORTIUM RFP NO. 21-18 FOR TRIP HAZARD MITIGATION FOR SIDEWALKS	RIGHT OF WAY & STORMWATER MAINTENANCE	PRECISION SIDEWALK SAFTEY CORPORATION	\$0.00 (ADD TWO ONE YEAR RENEWAL OPTIONS TO CONTRACT), TOT.INITIAL AWARD REMAINS \$1,000,000.00	APPROVED
7. SC-0253-22	CITYWIDE PURCHASE OF OFFICE FURNITURE AND RELATED PRODUCTS	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$60,000.00 (INCREASE FOR FY22), TOT.REV.AWARD NOT-TO-EXCEED \$270,000.00	APPROVED
8. XF-0380-22	ALUMINIZED METAL PIPE	RIGHT OF WAY & STORMWATER MAINTENANCE	GULF ATLANTIC CULVERT COMPANY, INC.	\$127,379.85	APPROVED
9. SS-12201-22	SUMMER CAMP 2022 FIELD TRIPS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$20,500.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$245,025.00	MOVED TO REGULAR AGENDA

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 23rd, 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:

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
10. SS-11218-22	CAMPAIGN FOR GRADE LEVEL READING	KIDS HOPE ALLIANCE	JACKSONVILLE PUBLIC EDUCATION FUND, INC.	\$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$200,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 23rd, 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:

Greg Pease, Chief of Procurement
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Tyrica Young, Kids Hope Alliance

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SS-12201-22	SUMMER CAMP 2022 FIELD TRIPS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$20,500.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$245,025.00	APPROVED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 23rd, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Jennifer Malice-Kelly, Sports and Entertainment
 Robert Ownby, Housing and Community Development
 Jeremy Wright, Public Buildings

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-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES / SMG JACKSONVILLE	SGA PRODUCTION STAGING, INC. dba INPRODUCTION, INC.	\$1,046,860.37 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$13,418,977.43	APPROVED
2. ESC-0313-20	FORECLOSURE INTERVENTION PROGRAM	NEIGHBORHOODS HOUSING AND COMMUNITY DEVELOPMENT	JACKSONVILLE AREA LEGAL AIDE, INC.	\$0.00, INCREASE ADMINISTRATIVE RATES, TOT.FUNDING REMAINS \$45,000.00	APPROVED
3. CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC WORKS, PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$41,687.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	APPROVED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 23rd, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

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 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Jennifer Malice-Kelly, Sports and Entertainment
 Robert Ownby, Housing and Community Development
 Jeremy Wright, Public Buildings

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	CDB-0321-21	DESIGN BUILD SERVICES FOR POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$120,184.91 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$908,057.17	APPROVED

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

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 1:11 p.m.