

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 30th, 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
 Melissa Pierce, Recorder

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$1,500,000.00 (THIRD AND FINAL RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$5,700,000.00	APPROVED
2. SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PURCHASING DIVISION	BLUE TRITON BRANDS, INC.	\$180,000.00 (SECOND AND FINAL RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$540,000.00	APPROVED
3. JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	WATAKE, INC.	\$500,000.00 (SECOND RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,500,000.00	APPROVED
4. SC-0380-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$390,000.00 (SECOND AND FINAL RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,268,750.00	APPROVED
5. CP-0020-22	HAZARDOUS TREE SERVICES, TREE PRUNING, AND RIGHT-OF-WAY ENCROACHMENT CLEARING-REBID	PUBLIC WORKS MOWING AND LANDSCAPE	<i>LEWIS TREE SERVICE, INC.</i>	\$0.00 (REVISION OF AWARD) TOT. AWARD REMAINS \$4,282,908.40	APPROVED

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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
Melissa Pierce, Recorder

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. XF-0376-22	DISPATCH CONSOLES FOR JFRD 911 COMMUNICATION CENTER	JACKSONVILLE FIRE/RESCUE	MOTOROLA SOLUTIONS, INC.	\$125,923.30	APPROVED
7. XF-0391-22	PROQA FIRE SOFTWARE LICENSES	JACKSONVILLE FIRE/RESCUE	PRIORITY DISPATCH	\$212,402.00	APPROVED
8. SS-11778-22	ZOLL X-SERIES AND E-SERIES CARDIAC MONITORS	JACKSONVILLE FIRE/RESCUE	ZOLL MEDICAL CORPORATION	\$40,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$100,000.00	APPROVED
9. SS-12750-22	2021-22 ECHL ALL STAR HOCKEY GAME SPONSORSHIP	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS AND ENTERTAINMENT DIVISION	SZH HOCKEY, LLC dba JACKSONVILLE ICEMEN	\$125,000.00	APPROVED

CONSENT AGENDA
MOVED BY:

LAWSIKIA HODGES

SECONDED BY:

NIKITA REED

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 30th, 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
 Melissa Pierce, Recorder

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-12694-22	GUNSHOT DETECTION, LOCATION, ALERT AND ANALYSIS SOLUTION	JACKSONVILLE SHERIFF'S OFFICE	FLOCK SAFETY (PROTEST)	\$1,837,500.00	DENIED

AWARD:
 SHOTSPOTTER, INC.

MOVED BY:

NIKITA REED

SECONDED BY:

LAWSIKIA HODGES

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 30th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

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

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Dave McDaniel, Public Works
 Jill Enz, Public Works - Parks
 Melissa Pierce, Recorder

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ECF-0084-22	HODGES BOULEVARD AND HUNT CLUB ROAD SIGNALIZATION	TRAFFIC ENGINEERING	MILLER ELECTRIC COMPANY	\$516,161.03	DEFERED
2. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS MEMORIAL CEMETERY RESTORATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$2,551,673.75 (AMENDMENT 60B), TOT.REV.GMP \$2,612,355.25	APPROVED
3. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS FRIENDSHIP FOUNTAIN REPAIR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$258,723.51 (AMENDMENT 23F), TOT.REV.GMP \$7,146,583.51	APPROVED
4. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS SHOTGUN HOUSE C	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$136,400 (AMENDMENT 5B), TOT.EXP.REMAINS \$8,000,000.00	APPROVED

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

MOVED BY:

NIKITA REED

SECONDED BY:

LAWSIKIA HODGES

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 1:30 p.m.