

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

**CONSENT**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General

**Others Present:**

Greg Pease, Chief of Procurement  
 Dustin Freeman, Manager of Purchase 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-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS DIVISION	U.S. WATER SERVICES CORPORATION	\$50,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$506,902.36	<b>APPROVED</b>
2. 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 ( <b>PROJECT 10, SITES 1-11</b> )	\$606,250.90	<b>APPROVED</b>
3. CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO. ( <b>PRIMARY VENDOR</b> )  & TRAFFIC CONTROL DEVICES, INC. ( <b>SECONDARY VENDOR</b> )	<b>RATIFY PERDIOD OF SERVICE FROM JANUARY 1, 2022</b> \$3,000,000.00 (THREE MONTH EXTENSION TO MARCH 31, 2022), TOT.REV.AWARD NOT-TO-EXCEED \$14,000,000.00	<b>APPROVED</b>
4. SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$486,460.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,014,011.00	<b>APPROVED</b>

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**Others Present:**

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 Dustin Freeman, Manager of Purchase Services  
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	CP-0026-21	SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.D. HINSON COMPANY	\$9,795.94 (CO#2), TOT.REV.MAX. INDEBTEDNESS \$534,974.19	<b>APPROVED</b>
6.	CP-0062-21	LIVE OAK SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.D. HINSON COMPANY	\$28,193.69 (CO#1), TOT.REV.MAX. INDEBTEDNESS \$264,881.20	<b>APPROVED</b>
7.	CP-0026-22	JACKSONVILLE ZOO BOAT DOCK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$920,479.00	<b>APPROVED</b>
8.	SC-0294-22	PURCHASE OF 2022 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY-DAVIDSON (GROUP 1)  &  CORSAIR POWERSPORTS OF JACKSONVILLE, INC. dba BMW MOTORCYCLES OF JACKSONVILLE (GROUP 2)	\$57,298.36 (GROUP 1)  &  \$89,151.99 (GROUP 2)	<b>APPROVED</b>
9.	XF-0295-22	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	PRESIDIO NETWORKED SOLUTIONS, LLC	\$492,439.96	<b>APPROVED</b>

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Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General

**Others Present:**

Greg Pease, Chief of Procurement  
 Dustin Freeman, Manager of Purchase 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. PSC-0322-22	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – <b>MELVIN PARK PLAYGROUND</b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$95,630.88	<b>APPROVED</b>
11. PSC-0323-22	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – <b>BARNEY BROWNING PLAYGROUND</b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$99,958.71	<b>APPROVED</b>
12. PSC-0324-22	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – <b>EARTHA NAPOLEON PLAYGROUND</b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$99,947.58	<b>APPROVED</b>
13. SS-12022-22	2022 JAX RIVER JAMS CONCERT SERIES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	DOWNTOWN VISION, INC.	\$856,000.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

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

**REGULAR**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
Nikita Reed, Public Works  
James McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief of Procurement  
Dustin Freeman, Manager of Purchase Services  
Cindy Phillips, Recording Secretary

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<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, February 3<sup>rd</sup>, 2022, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General Counsel  
 Dustin Freeman, Manager of Purchase Services

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Kelsey Cox, Public Works  
 William Evans, Social Services  
 Bob Scott, Public Works

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS <b>SOUTEL DRIVE AT NEW KINGS ROAD</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$251,381.83 (AMENDMENT 56A), TOT.REV.MAX. INDEBTEDNESS \$34,751,381.83	<b>APPROVED</b>
2. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO., INC.	\$8,000,000.00	<b>APPROVED</b>
3. RFP	HUMAN TRAFFICKING SERVICES <b>RFP</b>	SOCIAL SERVICES DIVISION	N/A	N/A	<b>APPROVED</b>

