

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 28<sup>th</sup>, 2021, 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, Procurement Division  
 Dustin Freeman, 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-0634-19	ROGERO ROAD ROUNDABOUT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$15,594.45 (CO#4), NEW REV. MAX \$1,744,418.31	<b>APPROVED</b>
2. CP-0068-20	FIVE POINTS ROADWAY IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	KIRBY DEVELOPMENT, INC.	(\$11,068.51) (DEDUCTIVE, CO#2), NEW REV. MAX \$1,445,263.67	<b>APPROVED</b>
3. SC-0345-20	COMMUNITY BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$733,232.50 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,789,612.50	<b>APPROVED</b>
4. JSC-0452-20	JANITORIAL SERVICES AT VARIOUS PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES	F&R PROFESSIONAL CLEANING, INC. (GROUP 1 (A & B))  & M.Y. CONTRACTORS, INC. (GROUP 2 (A & B))	\$130,000.00 (GROUP 1 (A & B))  & \$138,000.00 (GROUP 2 (A & B)), INCREASE FOR BOTH, TOT.REV.EXP. NOT-TO-EXCEED \$570,117.00	<b>APPROVED</b>
5. JCF-0007-21	MARSH HEN DRIVE ROADWAY IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	KIRBY DEVELOPMENT, INC.	\$32,730.84 (CO#1), NEW REV. MAX \$345,568.11	<b>APPROVED</b>

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**Others Present:**

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 Dustin Freeman, Manager of Purchasing Services  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CP-0008-21	MCCOY'S CREEK BOULEVARD CLOSURE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$196,663.24 (CO#2), NEW REV.MAX \$2,304,588.54	<b>APPROVED</b>
7.	CP-0105-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, INC.	\$4,000,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$5,000,000.00	<b>APPROVED</b>
8.	CF-0145-21	RINGHAVER PARK GANGWAY & DOCK REPAIRS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	LIVE FLYER, INC.	\$103,096.00 (BID ITEM 1) \$61,877.00 (BID ITEM 2)	<b>APPROVED</b>
9.	SC-0269-21	VOTER INFORMATION CARDS	SUPERVISOR OF ELECTIONS OFFICE	NORTHEAST II, INC. dba TC DELIVERS	\$110,000.00	<b>APPROVED</b>
10.	SC-0271-21	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVERS	\$240,300.00	<b>APPROVED</b>
11.	SC-0441-21	CECIL COMPLEX – POOL MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	USA POOLS OF FLORIDA	\$122,880.00	<b>APPROVED</b>
12.	ITQ-9528-21-4	TITLE SEARCHES FOR MUNICIPAL CODE COMPLIANCE	MUNICIPAL CODE COMPLIANCE DIVISION	LANDMARK TITLE, LLC	\$50,000.00 (INCREASE FY22), TOT.REV.AWARD NOT-TO-EXCEED \$106,000.00	<b>APPROVED</b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
13. PSC-0021-22	PIGGYBACK OFF CONTRACT NO. DMS-14/15-003C-02 FACILITY AUTOMATED CONTROL SYSTEMS – TIME AND MATERIALS BETWEEN THE STATE OF FLORIDA AND SIEMENS INDUSTRY, INC.	ASM GLOBAL, JACKSONVILLE	SIEMENS INDUSTRY, INC.	\$698,885.00	<b>APPROVED</b>
14. SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS DIVISION	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	\$15,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$80,864.00	<b>APPROVED</b>
15. SS-9808-21	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	\$126,507.13 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$276,665.43	<b>APPROVED</b>
16. SS-11001-21	BLI MASTER CLASS FOR CHILDCARE PROVIDERS	KIDS HOPE ALLIANCE	THE BUSINESS LEADERSHIP INSTITUTE, INC.	\$140,000.00	<b>APPROVED</b>
17. SS-11218-22	CAMPAIGN FOR GRADE LEVEL READING	KIDS HOPE ALLIANCE	JACKSONVILLE PUBLIC EDUCATION FUND, INC.	\$100,000.00	<b>APPROVED</b>
18. SS-11252-22	CHAMELEON SHELTER MANAGEMENT SOFTWARE	ANIMAL CARE AND PROTECTIVE SERVICES	HLP, INC.	\$80,980.00	<b>APPROVED</b>

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 James McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, 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
19. SS-11301-22	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLIN TRUCKS, LLC dba CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA	\$75,000.00	<b>APPROVED</b>
20. SS-11358-22	ANNUAL SMARTCOP MAINTENANCE AND MTC ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)	JACKSONVILLE SHERIFF'S OFFICE	SMARTCOP, INC. dba CTS AMERICA	\$90,538.01	<b>APPROVED</b>
21. SS-11445-22	NEWSPAPERS AND DIGITAL MAGAZINE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$120,000.00	<b>APPROVED</b>
22. SS-11472-22	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$454,117.54	<b>APPROVED</b>
23. PSC-0301-20	PIGGYBACK SOURCEWELL CONTRACT #120716-NAF FOR VEHICLE, CARS, VANS, SUVS AND LIGHT TRUCKS WITH RELATED EQUIPMENT, ACCESSORIES AND SERVICES	FLEET MANAGEMENT DIVISION	ALAN JAY FLEET SALES	\$834,000.00 (ONE YEAR RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,688,678.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 28<sup>th</sup>, 2021, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

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

**Others Present:**

Greg Pease, Chief, Procurement Division  
Dustin Freeman, 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:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 28<sup>th</sup>, 2021, 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:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Michael Derbaum, Public Works  
 Gary Goldsberry, Public Works  
 Daniel Van Sickle, Public Works  
 Ina Mezini, Downtown Investment Authority

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS <b>PALMER AVENUE TIDE FLEX VALVE AND MANHOLE INSTALLATION</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$58,370.00 (AMENDMENT 52B), REV.GMP NOT-TO-EXCEED \$68,370.00	<b>APPROVED</b>
2.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS <b>HYATT DOWNTOWN PARKING LOT AND LANDSCAPE</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$212,540.36 (GMP)	<b>APPROVED</b>
3.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$1,500,000.00 (AMEND, INCREASE, AND EXTEND THREE MONTHS TO FEBRUARY 1, 2022), TOT.REV.AWARD NOT-TO-EXCEED \$34,500,000.00	<b>APPROVED</b>
4.	CDB-0007-16 RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>FIRE STATION #4 ADDITION</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$323,665.00 (AMENDMENT 12B), REV.GMP NOT-TO-EXCEED \$1,073,265.00	<b>APPROVED</b>

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 James McCain, Office of General Counsel  
 Dustin Freeman, Manager of Purchasing Services

**CSPEC**

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Michael Derbaum, Public Works  
 Gary Goldsberry, Public Works  
 Daniel Van Sickle, Public Works  
 Ina Mezini, Downtown Investment Authority

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. ESC-0425-21	MARKETING & ADVERTISING FOR THE PROMOTION OF DOWNTOWN JACKSONVILLE	DOWNTOWN INVESTMENT AUTHORITY	WINGARD, LLC	\$100,000.00	<b>APPROVED</b>

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

[X] 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 1:08 p.m.