

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 18<sup>th</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 James McCain, Office of General Counsel

**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.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$0.00 (UNIT PRICE INCREASES), TOT.AWARD REMAINS UNCHANGED \$2,688,021.00	MOVED TO REGULAR AGENDA
2. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES / RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	JASON PHITIDES, INC.	\$50,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,080,000.00	MOVED TO REGULAR AGENDA
3. SC-0459-20	BODY ARMOR, SYSTEMS AND CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL GROUPS 1 AND 4 & BLUE LINE INNOVATIONS GROUP 3	<b>RATIFY PERIOD OF SERVICE FROM AUGUST 6, 2022</b> \$755,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,305,000.00	MOVED TO REGULAR AGENDA
4. JCF-0027-21	PONCE DE LEON AVENUE DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ONAS CORPORATION	\$18,894.00 (CO#1), TOT.GMP NOT-TO-EXCEED \$386,569.00	<b>APPROVED</b>

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**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.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. PSC-0403-21	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT #43230000-NASPO-16-ACS NASPO VALUEPOINT CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	<b>RATIFY PERIOD OF SERVICE FROM JULY 1, 2022</b> \$40,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$144,477.25	<b>APPROVED</b>
6. CP-0064-22	HODGES BOULEVARD & MONTEBELLO / DANFORTH ITS & TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$8,504.49 (CO#1), TOT.REV.AWARD NOT-TO-EXCEED \$1,278,068.36	<b>APPROVED</b>
7. PSC-0354-22	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU-12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – VARIOUS DUVAL COUNTY PARKS LOCATION <b>DREW PARK AND JAMES SMALL PARK</b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$2,381,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,215,834.00	<b>MOVED TO REGULAR AGENDA</b>
8. JSC-0398-22	INTERSECTION PAINTING AND COATING SAN MARCO BLVD	ART IN PUBLIC PLACES	1 <sup>ST</sup> CHOICE ENGINEERING, CONSTRUCTION, & DEVELOPMENT LLC	\$79,850.00	<b>APPROVED</b>

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**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.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. SC-0427-22	PURCHASE OF WIRELESS CAMERAS FOR STEM PROGRAMS	KIDS HOPE ALLIANCE	<b><u>REJECT:</u></b> PROLOGIC ITS, LLC <b><u>AWARD:</u></b> B&H PHOTO AND ELECTRONICS CORP.	\$78,500.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 18<sup>th</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**  
Teresa Eichner, Budget Office, Chair  
Robin Smith, Public Works  
James McCain, Office of General Counsel

**Others Present:**  
Annette Leslie-Burney, Assistant Manager of Purchasing Services  
Cindy Phillips, Recording Secretary  
Jill Enz, Parks and Recreation  
David Klages, Procurement  
Kristin De Han, Municipal Code Compliance  
Deidra Baines, JSO

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-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$0.00 (UNIT PRICE INCREASES), TOT.AWARD REMAINS UNCHANGED \$2,688,021.00	<b>APPROVED</b>
2. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES / RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	JASON PHITIDES, INC.	\$50,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,080,000.00	<b>APPROVED</b>
3. SC-0459-20	BODY ARMOR, SYSTEMS AND CARRIERS	JACKSONVILLE SHERIFF’S OFFICE	FEDERAL EASTERN INTERNATIONAL GROUPS 1 AND 4 & BLUE LINE INNOVATIONS GROUP 3	<b>RATIFY PERIOD OF SERVICE FROM AUGUST 6, 2022</b> \$755,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,305,000.00	<b>APPROVED</b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 18<sup>th</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 James McCain, Office of General Counsel

**Others Present:**

Annette Leslie-Burney, Assistant Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 Jill Enz, Parks and Recreation  
 David Klages, Procurement  
 Kristin De Han, Municipal Code Compliance  
 Deidra Baines, JSO

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	PSC-0354-22  PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU-12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – VARIOUS DUVAL COUNTY PARKS LOCATION  <b>DREW PARK AND JAMES SMALL PARK</b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$2,381,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,215,834.00	<b>APPROVED</b>

MOVED BY:

JAMES MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, August 18<sup>th</sup>, 2022, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Cindy Phillips, Recording Secretary  
 Angel Van Sickle, Clerk of the Court  
 Dae Lynn Kennedy, Kids Hope Alliance  
 Jennifer Malice-Kelly, Sports & Entertainment  
 Jill Enz, Parks and Recreation  
 Jack Gabriel, Public Works

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-0528-18	TAX DEED APPLICATION AND SERVICES	CLERK OF THE CIRCUIT & COUNTY COURTS	PIONEER TECHNOLOGY GROUP	\$28,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$323,785.00	<b>APPROVED</b>
2.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,735,934.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$40,042,111.00	<b>PULLED BY PROCUREMENT FOR FURTHER REVIEW</b>
3.	ESC-0464-20	JUVENILE JUSTICE DIVERSION PROGRAM	KIDS HOPE ALLIANCE	MANAGED ACCESS TO CHILD HEALTH, INC. (MATCH)	\$0.00, CONTRACT EXTENSION, TOT.EXP.AMT. REMAINS THE SAME \$1,990,132.00	<b>APPROVED</b>
4.	ESC-0063-21	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES	MEDIUMFOUR, LLC	\$60,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$180,000.00	<b>APPROVED</b>

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, July 28<sup>th</sup>, 2022, 1:00 p.m.**

**Committee Members Present:**

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

**CSPEC**

**Others Present:**

Cindy Phillips, Recording Secretary  
 Angel Van Sickle, Clerk of the Court  
 Dae Lynn Kennedy, Kids Hope Alliance  
 Jennifer Malice-Kelly, Sports & Entertainment  
 Jill Enz, Parks and Recreation  
 Jack Gabriel, Public Works

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	CDB-0112-21 RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS <b>SHOTGUN HOUSE C</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$136,400.00 (AMENDMENT 5B), TOT.REV.GMP \$470,774.15	<b>APPROVED</b>
6.	CDB-0132-21 RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS <b>GATOR BLVD. FLYOVER BRIDGES</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$1,128,403.18 (AMENDMENT 7A)	<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:

ROBIN SMITH

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 1:16 p.m.