

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 27<sup>th</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, 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-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$445,000.00 (THIRD AND FINAL RENEWAL OPTION WITH 7% CPI INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$2,688,021.00	<b>APPROVED</b>
2. SC-0404-19	OVERHEAD BAY DOOR AND GATE REPAIRS	PUBLIC BUILDINGS DIVISION	THE LENAPE GROUP, LLC dba VIGNEAUX CORPORATION	\$350,000.00 (THIRD RENEWAL OPTION WITH 7% CPI INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$953,000.00	<b>APPROVED</b>
3. SC-0425-20	BOATYARD SERVICES	FLEET MANAGEMENT DIVISION	LAMB’S YACHT CENTER	\$135,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$480,000.00	<b>APPROVED</b>
4. XF-0304-22	VMWARE ELA SOFTWARE FOR NEW VXRAIL SYSTEM	INFORMATION TECHNOLOGIES DIVISION	<i>REJECT ALL BIDS</i>	N/A	<b>APPROVED</b>

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Teresa Eichner, Budget Office, Chair  
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**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
5. PSC-0316-22	PIGGYBACK SOURCEWELL CONTRACT #012418-ALT, PUBLIC UTILITY EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES	\$244,426.00	<b>MOVED TO REGULAR AGENDA</b>

CONSENT AGENDA  
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 27<sup>th</sup>, 2022, 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 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. PSC-0316-22	PIGGYBACK SOURCEWELL CONTRACT #012418-ALT, PUBLIC UTILITY EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES	\$244,426.00	<b>APPROVED</b>

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, January 27<sup>th</sup>, 2022, 1:00 p.m.**

**Committee Members Present:**

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

**CSPEC**

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Dae Lynn Helm, Kids Hope Alliance  
 Jim Foster, Solid Waste  
 Dave McDaniel, Mowing and Landscape  
 Dave Hahn, 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-0315-21	MAYOR'S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA, INC.	\$219,997.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,339,997.00	<b>APPROVED</b>
2. CDB-0025-20	RFP-DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE AND PARK AMENITIES	PUBLIC WORKS SOLID WASTE	<b><u>RESCIND:</u></b> C.C. BORDEN, INC.	N/A	<b>APPROVED</b>
3. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>OLD CITY CEMETERY</b>	PUBLIC WORKS MOWING AND LANDSCAPE	ACON CONSTRUCTION COMPANY, INC.	\$915,040.00 (AMENDMENT 55B), TOT.REV.AWARD NOT-TO-EXCEED \$35,648,213.50	<b>APPROVED</b>

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
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**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
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 Dustin Freeman, Manager of Purchase Services

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Dae Lynn Helm, Kids Hope Alliance  
 Jim Foster, Solid Waste  
 Dave McDaniel, Mowing and Landscape  
 Dave Hahn, 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
4.	CDB-0053-22 DESIGN BUILD SERVICE FOR THE JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT <b>RFQ</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	N/A	N/A	<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

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 1:10 p.m.