

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 19th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Reece Wilson, 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.	SC-0475-20	CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES	PURCHASING DIVISION AA MEDICAL SUPPLIES (ITEMS 1, 2, 4, 5, 19, 28) & INDIAN - AMERICAN TRADE, INC. (ITEM 25)	\$3,500.00 (ITEMS 1, 2, 4, 5, 19, 28) & \$1,000.00 (ITEM 25) (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$105,000.00	APPROVED	
2.	CP-0088-21	FORT FAMILY REGIONAL PARK BASEBALL COMPLEX	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ENTER INTO NEGOTIATION: ACON CONSTRUCTION COMPANY, INC.	N/A	APPROVED
3.	CP-0125-21	RIVERFRONT PARK FISHING PIER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	SHORELINE FOUNDATION, INC.	\$354,830.00	APPROVED
4.	XF-0394-21	PANASONIC TOUGHBOOKS AND ACCESSORIES OR EQUIVALENT PRODUCTS FOR JFRD MOBILE DATA TERMINAL REFRESH	INFORMATION TECHNOLOGIES DIVISION	REJECT ALL BIDS	N/A	APPROVED
5.	XF-0414-21	STACCATO P DPO 9MM FIREARMS	JACKSONVILLE SHERIFF'S OFFICE	STACCATO 2011, LLC	\$68,000.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 19th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Reece Wilson, 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
6. SS-10771-21	TASER 7 CARTRIDGES AND TASER HOLSTERS	JACKSONVILLE SHERIFF'S OFFICE	AXON ENTERPRISES, INC.	\$105,418.30 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$555,351.20	APPROVED

CONSENT AGENDA
 MOVED BY:

ROBIN SMITH

SECONDED BY:

REECE WILSON

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 19th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Robin Smith, Public Works
Reece Wilson, 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>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				<hr/>

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 19th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Reece Wilson, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Maria Williams, Public Works
 Nikita Reed, 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.	CDB-0007-16 RFQ FOR DESIGN - BUILD SVCS FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #10 NEW APPARATUS BAY PROJECT	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$1,300,000.00 (INCREASE GMP), NEW GMP AMT. \$1,429,567.00	APPROVED
2.	ESC-0549-19 TRAUMA TRAINING	KIDS HOPE ALLIANCE	HOPE STREET, INC.	\$200,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$383,333.00	APPROVED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 19th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Reece Wilson, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 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	
3.	CDB-0050-21	DESIGN - BUILD SERVICES FOR BRIDGE MITIGATION IMPROVEMENTS (MCCOY'S CREEK) RAISE BRIDGES – STOCKTON AND KING	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR – A DIVISION OF VECELLIO & GROGAN, INC. <u>(1:20 PM-1:50 PM)</u> KIEWIT INFRASTRUCTURE SOUTH CO. <u>(1:55 PM-2:25 PM)</u> SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC <u>(2:30 PM-3:00 PM)</u>	INTERVIEW/ PRESENTATION <u>(1:20 PM-1:50 PM)</u> INTERVIEW/ PRESENTATION <u>(1:55 PM-2:25 PM)</u> INTERVIEW/ PRESENTATION <u>(2:30 PM-3:00 PM)</u>	N/A

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

MOVED BY:

ROBIN SMITH

SECONDED BY:

REECE WILSON

[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 2:37 p.m.