

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 17th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

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
1. SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE, LP dba SAWYER GAS	\$64,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$564,000.00	APPROVED
2. SC-0489-18	TEMPORARY DAY LABOR SERVICES-2 ND REBID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. dba STAFF ZONE	EXTEND CONTRACT TO JULY 21, 2021, TOT.REV.EXP. NOT-TO-EXCEED \$1,110,000.00	APPROVED
3. SC-0497-18	VOTE-BY-MAIL ENVELOPES OF THE SUPERVISOR OF ELECTIONS OFFICE	SUPERVISOR OF ELECTIONS	PRINTING EDGE	\$61,805.00 (THIRD RENEWAL OPTION INCLUDING 2% INCREASE OF ALL UNIT PRICES), TOT.REV.EXP. NOT-TO-EXCEED \$367,993.00	APPROVED
4. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,850,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLACKINTON & CO. (GROUPS 1, 2 AND 4) & THE CHAMBERS GROUP, INC. (GROUP 3)	RATIFY PERIOD OF SERVICE FROM: MAY 30, 2021 \$85,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$203,000.00	APPROVED
6.	SC-0487-19	SEPTIC AND SEWER SYSTEM INSTALLATION, MAINTENANCE, AND REPAIR	PUBLIC BUILDINGS	A1 SEPTIC SERVICE, INC.	\$200,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$560,425.00	APPROVED
7.	SC-0488-19	SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1	PUBLIC BUILDINGS	A1 SEPTIC SERVICE, INC.	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$275,325.00	APPROVED
8.	SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION (SECONDARY VENDOR)	\$10,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$357,907.00	APPROVED

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 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
9.	SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PURCHASING DIVISION	BLUETRITON BRANDS, INC.	\$180,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	APPROVED
10.	JCF-0011-21	GASKINS ROAD EMBANKMENT REPAIR PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<u>RESCIND AWARD AND REJECT ALL REMAINNG BIDS</u>	N/A	APPROVED
11.	SC-0101-21	UNIVERSAL NESTABLE WASTE CONTAINERS	SOLID WASTE DIVISION	TOTER, LLC	\$95,873.48	APPROVED
12.	SC-0260-21	ASPHALTIC MATERIALS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	DUVAL ASPHALT PRODUCTS, INC.	\$25,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00	APPROVED
13.	XF-0365-21	FURNITURE FOR CHILDREN'S AREA RENOVATIONS AT CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES	PUBLIC BUILDINGS	<u>REJECT:</u> AMERICAN INTERIORS, INC. <u>AWARD:</u> OFFICE ENVIRONMENTS AND SERVICES	\$310,273.79	MOVED TO REGULAR AGENDA
14.	ITQ-9584-21	CELL BLOCK CONVERSION AT THE COMMUNITY TRANSITION CENTER – B-BUILDING	JACKSONVILLE SHERIFF'S OFFICE	WARDEN CONSTRUCTION CORPORATION	\$8,155.20 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$66,660.74	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 17th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

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
15. SS-10451-21	VIGILANT SOLUTIONS – PROJECT SAFE NEIGHBORHOODS CAMERA PROGRAM	JACKSONVILLE SHERIFF’S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$384,934.25	APPROVED
16. SS-10518-21	SUMMER CAMP FIELD TRIPS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$100,000.00	APPROVED
17. POA-71084- 21	PIGGYBACK SOURCEWELL CONTRACT #0800420- TKE FOR COMPREHENSIVE SERVICE, REPAIR, MAINTENANCE, MODERNIZATION, INSPECTION, CERTIFICATION OF ELEVATORS, LIFTS, AND ESCALATORS	PUBLIC BUILDINGS	TK ELEVATOR CORPORATION	\$5,000,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 17th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

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
1.	XF-0365-21 FURNITURE FOR CHILDREN'S AREA RENOVATIONS AT CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES	PUBLIC BUILDINGS	<u>REJECT:</u> AMERICAN INTERIORS, INC. <u>AWARD:</u> OFFICE ENVIRONMENTS AND SERVICES	\$310,273.79	DEFERRED
MOVED BY:		<u>NIKITA REED</u>	SECONDED BY:		<u>DAVID MIGUT</u>

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 17th, 2021, 1:00 p.m.

Committee Members Present:
Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
David Migut, Office of General Counsel

CSPEC

Others Present:
Greg Pease, Chief, Procurement Division
Cindy Phillips, Recording Secretary
Tom Ossi, ITD
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-0048-19 MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTACT CENTER AND CTI INTEGRATION WITH ORACLE CX	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$0.00, AMEND TO CHANGE STATEMENT OF WORK FOR PACKAGE B, NO ADDITIONAL COST TO THE CITY	APPROVED
2.	DESIGN-BUILD SERVICE FOR HORIZONTAL/CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS RFQ	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	N/A	N/A	APPROVED

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MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

[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 1:01 p.m.; adjourned at 1:10 p.m.