

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 29<sup>th</sup>, 2021, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 David Migut, 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. CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION – SOUTH AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION – ROW & GROUNDS	ONAS CORPORATION	\$750,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$6,250,000.00	<b>APPROVED</b>
2. CS-0456-17	PAVEMENT MARKING UNIT PRICE CONSTRUCTION – HAND LINES AND SPOT MARKINGS	TRAFFIC ENGINEERING	M & J STRIPING, INC.	\$0.00, EXTENSION TO OCTOBER 1, 2021	<b>APPROVED</b>
3. CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND INTERSECTIONS – REBID	TRAFFIC ENGINEERING	ACME BARRICADES, LC	\$0.00, EXTENSION TO OCTOBER 1, 2021	<b>APPROVED</b>
4. SC-0476-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES – REBID	EMPLOYEE SERVICES	BAILEY’S GYM, INC.	\$0.00 (SECOND RENEWAL OPTION)	<b>APPROVED</b>
5. CP-0634-19	ROGERO ROAD ROUNDABOUT	PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$214,229.16 (CO#3), TOT.REV.AWARD NOT-TO-EXCEED \$1,728,823.86	<b>APPROVED</b>

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Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0434-20	BARRICADE RENTAL FOR TIAA STADIUM ACTIVITIES	TRAFFIC ENGINEERING	BOB'S BARRICADES, INC.	\$95,000.00	<b>APPROVED</b>
7.	SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PURCHASING DIVISION	<b><u>REASSIGN FROM:</u></b> NESTLE WATER NORTH AMERICA, INC. <b><u>TO:</u></b> BLUETRITON BRANDS, INC.	<b>RATIFY ASSIGNMENT TO APRIL 12, 2021</b> \$180,000.00 (AMOUNT UNCHANGED)	<b>APPROVED</b>
8.	CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$1,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$3,200,000.00	<b>APPROVED</b>
9.	SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX CORPORATION	\$284,648.58 (INCREASE), TOT.REV.EXP. \$434,072.58	<b>APPROVED</b>
10.	PSC-0382-21	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT AGREEMENT NO. 21-0053-MR FOR VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS – CRABTREE PARK PLAYGROUND PHASE 2	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$99,075.77	<b>APPROVED</b>

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**CONSENT**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 David Migut, 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
11. SS-9788-21	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	LIBRARY	GALE CENGAGE LEARNING, INC.	\$59,443.97 (INCREASE), TOT.REV.EXP. \$171,348.87	<b>APPROVED</b>
12. SS-10317-21	HARDWARE AND SOFTWARE MAINTENANCE, LICENSES, AND SUPPORT SERVICES FOR VOTING EQUIPMENT	DUVAL COUNTY SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS AND SOFTWARE, LLC (ES&S, LLC)	\$209,040.53	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 29<sup>th</sup>, 2021, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
Nikita Reed, Public Works  
David Migut, 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA</b></u>				

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, April 29<sup>th</sup>, 2021, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 David Migut, Office of General Counsel  
 Dustin Freeman, Manager of Purchasing Services

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Robin Smith, Public Works  
 Thomas Ossi, ITD  
 David McDaniel, 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-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$3,000,000.00 (INCREASE AND EXTEND TO NOVEMBER 1, 2021), NEW UPSET LIMIT \$33,000,000.00	<b>APPROVED</b>
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>OLD CITY CEMETARY RESTORATION PHASE 1</b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$78,073.60	<b>APPROVED</b>
3.	ESC-0503-18	ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION/VARIOUS DEPARTMENTS	TYLER TECHNOLOGIES, INC.	(\$40,525.00) REDUCTION, TOT.REV.EXP. NOT-TO-EXCEED \$11,779,948.50	<b>APPROVED</b>
4.	CDB-0012-21	RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	THE HASKELL COMPANY	APPROVAL TO ENTER INTO NEGOTIATIONS	<b>APPROVED</b>

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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 1:00 p.m.; adjourned at 1:06 p.m.