

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, July 22<sup>nd</sup>, 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:**

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-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	OREM ENTERPRISE LLC dba PESTMASTER SERVICES OF JACKSONVILLE	\$20,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,608,240.80	<b>APPROVED</b>
2. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>YELLOW BLUFF ROAD BRIDGE MAINTENANCE – SITE 4</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	INTRON TECHNOLOGIES, INC.	\$213,804.80	<b>APPROVED</b>
3. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES / RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	JASON PHITIDES, INC.	\$50,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,030,000.00	<b>APPROVED</b>
4. SC-0358-20	PURCHASE OF 2020 ARTICULATED TELESCOPIC CONSTRUCTION LOADER	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$130,495.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$391,485.00	<b>APPROVED</b>
5. SC-0418-20	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	TRUCK SERVICES, INC. dba HORTON TRUCK SERVICES (GROUPS 1 & 2)	\$155,422.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$310,844.00	<b>APPROVED</b>

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

**Others Present:**

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.	JSC-0452-20	JANITORIAL SERVICES AT VARIOUS PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES	M.Y. CONTRACTORS, INC. (GROUP 2, A & B)	\$20,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$302,117.00	<b>APPROVED</b>
7.	CP-0105-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS	TRAFFIC ENGINEERING	<b>REJECT:</b> TRP CONSTRUCTION GROUP <b>AWARD:</b> ACME BARRICADES, INC.	\$1,000,000.00	<b>PULLED BY PROCUREMENT FOR REVIEW</b>
8.	SC-0339-21	HIGH FLOW SMALL PLATFORM TRACK LOADER WITH EXTENDABLE BOOM	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$78,555.40 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$157,110.80	<b>APPROVED</b>
9.	XF-0400-21	AREARAE PRO ATMOSPHERIC MONITORING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	ALL SAFE INDUSTRIES, INC.	\$135,870.00	<b>APPROVED</b>
10.	SS-10771-21	TASER 7 CARTRIDGES AND TASER HOLSTERS	JACKSONVILLE SHERIFF'S OFFICE	AXON ENTERPRISES, INC.	\$449,932.90	<b>APPROVED</b>
11.	SS-10763-21	UNISYS CMIS MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	\$74,675.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, July 22<sup>ND</sup>, 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:**

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><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				<hr/>

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, July 22<sup>nd</sup>, 2021, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Cindy Phillips, Recording Secretary  
 Dae Lynn Helm, Kids Hope Alliance  
 Steve Long, Public Works  
 Alan Tablada, Public Works  
 Jeff Foster, 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-0212-20	PRETEEN / TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$2,078,438.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,239,540.00	<b>APPROVED</b>
2. ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$18,640,236.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$37,592,136.00	<b>APPROVED</b>
3. CDB-0050-21	RFQ FOR DESIGN BUILD SERVICES BRIDGE MITIGATION IMPROVEMENTS MCCOY'S CREEK RAISE BRIDGES	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<i>REFER TO AWARD RECOMMENDATION</i>	MOVE FORWARD WITH PRESENTATION / INTERVIEWS	<b>APPROVED</b>
4. ECF-0115-21	ADA CURB RAMP IMPROVEMENTS - WESTSIDE PHASE I – JACKSONVILLE HEIGHTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	JAX UTILITIES MANAGEMENT, INC.	\$780,671.00	<b>APPROVED</b>
5. ECF-0116-21	ADA CURB RAMP IMPROVEMENTS – EASTSIDE – NORTH BEACH	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	JAX UTILITIES MANAGEMENT, INC.	\$389,507.00	<b>APPROVED</b>

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

**CSPEC**

**Others Present:**  
Cindy Phillips, Recording Secretary  
Dae Lynn Helm, Kids Hope Alliance  
Steve Long, Public Works  
Alan Tablada, Public Works  
Jeff Foster, 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
6.	ESC-0262-21 JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$262,978.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$586,102.00	<b>APPROVED</b>
7.	ESC-0364-21 RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES	SOLID WASTE DIVISION	MERIDIAN WASTE	<i>REFER TO AWARD RECOMMENDATION</i>	<b>APPROVED</b>
8.	HUMAN TRAFFICKING SERVICES  <b>RFP</b>	SOCIAL SERVICES	N/A	N/A	<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 1:12 p.m.