

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 10th, 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
 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. JCF-0124-19	LILLY ROAD DRAINAGE IMPROVEMENTS-REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ERS, CORP.	(\$3,080.00) DEDUCTIVE AMT. (CO#4), TOT.REV.AMT. NOT-TO-EXCEED \$277,947.45	APPROVED
2. XF-0378-21	AUTOMATIC MULTI-CHEMISTRY DISCRETE ANALYZER PACKAGE-REBID	<u>ENVIRONMENTAL QUALITY DIVISION</u>	REJECT: THERMO ELECTRON NORTH AMERICA, LLC REWARD: SEAL ANALYTICAL, INC.	\$71,725.00 (TOT.AMT. AFTER \$10,625.00 DISCOUNT)	MOVED TO REGULAR AGENDA
3. SC-0381-21	CONVENTIONAL DAY CAB CHASSIS WITH 16-YARD REAR LOADER BOOM	FLEET MANAGEMENT DIVISION	REJECT: MCNEILUS TRUCK & MANUFACTURING REWARD: DUVAL FORD, LLC	\$541,592.00	APPROVED
4. SC-0383-21	PURCHASE OF 23' RIB PATROL BOAT (SILVERSHIPS AM700 MODEL OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	SILVER SHIPS, INC.	175,706.00	APPROVED

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 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
5.	PSC-0403-21 PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT #43230000-NASPO-16-ACS NASPO VALUEPOINT CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL, CORP.	\$104,477.25	APPROVED
6.	PSC-0404-21 PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-02 LICENSING SOLUTIONS PROVIDERS (LSP) OF MICROSOFT SOFTWARE AND SERVICES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL, CORP.	\$996,129.91	APPROVED
7.	SS-9201-21 NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$75,000.00 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$439,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 10th, 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
 Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Denise Stearns, Neighborhoods

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-0378-21	AUTOMATIC MULTI-CHEMISTRY DISCRETE ANALYZER PACKAGE-REBID	<u>ENVIRONMENTAL QUALITY DIVISION</u>	<u>REJECT:</u> THERMO ELECTRON NORTH AMERICA, LLC <u>REWARD:</u> SEAL ANALYTICAL, INC.	\$71,725.00 (TOT.AMT. AFTER \$10,625.00 DISCOUNT)	APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 10th, 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:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Bob Scott, Public Works
 Gene Trevail, Public Buildings
 Dae Lynn Helm, Kids Hope Alliance
 Sandy Arts, Social Services

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-0008-16	RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(ST. JOHNS PARK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$46,040.70 GMP	APPROVED
2. CDB-0008-16	RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(CT BROWN PARK BASKETBALL COURT COVER PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$24,693.10 GMP	APPROVED
3. ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$248,160.00 INCREASE, TOT.REV.AWARD NOT-TO-EXCEED \$18,951,900.00	APPROVED
4. CDB-0056-21	DESIGN BUILD SERVICES FOR PRE-TRIAL DETENTION CENTER STANDBY GENERATOR AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY	N/A	APPROVED
5. CDB-0057-21	DESIGN BUILD SERVICES FOR DEPARTMENT OF HEALTH GENERATOR REPLACEMENT PROJECT	PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY	N/A	APPROVED

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 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Bob Scott, Public Works
 Gene Trevail, Public Buildings
 Dae Lynn Helm, Kids Hope Alliance
 Sandy Arts, Social Services

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-0301-21	RYAN WHITE CARE ACT – PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$4,537,015.00 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$5,886,669.00	APPROVED
7.	CDB-0321-21	DESIGN BUILD SERVICES FOR POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	DEPARTMENT OF PUBLIC WORKS	MILLER ELECTRIC COMPANY	N/A	APPROVED

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

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 1:15 p.m.