

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 23rd, 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. CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.	\$1,000,000.00 (INCREASE AND EXTEND THREE MONTHS TO JANUARY 25, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$10,889,303.83	APPROVED
2. PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	US CORRECTIONS, LLC	\$37,184.50 (INCREASE AND EXTEND SIX MONTHS TO MARCH 25, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$1,060,894.50	APPROVED
3. CP-0165-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING – 2 YEAR MAINTENANCE / WARRANTY	MOWING AND LANDSCAPE MAINTENANCE DIVISION	THE DAVEY TREE EXPERT COMPANY (SECONDARY)	\$1,300,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$22,071,470.25	APPROVED
4. SS-0319-19	RECORDS STORAGE, MANAGEMENT AND SECURE SHRED DESTRUCTION SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,005,340.00	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.	AD-0415-19	MOBILE OFFICE TRAILER RENTALS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	WILLIAM SCOTSMAN, INC.	\$70,402.66 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$214,407.96	APPROVED
6.	PSC-0265-21	PIGGYBACK CITY OF MESA, AZ CONTRACT #2018011, INFORMATION TECHNOLOGY SOLUTIONS & SERVICES	JACKSONVILLE PUBLIC LIBRARY	SHI INTERNATIONAL CORPORATION	(\$6,281.28) (DECREASE), TOT.REV.EXP. \$251,948.72	APPROVED
7.	SC-0432-21	MCAFEE WEB GATEWAY, AND MVISION RENEWAL	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY	\$109,350.00	APPROVED
8.	SS-9203-21	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$329,444.12	MOVED TO REGULAR AGENDA
9.	ITQ-10257-21	NORTH AREA – BID E, F, AND G – CITY CONTROLLED OUTFALL MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	MAZEN EL GHALI, AMAZING PROPERTY PRESERVATION, INC.	\$231,435.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 23rd, 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
10. ITQ-10265-21	EAST AREA – BID E, F, AND G – CITY CONTROLLED OUTFALL MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	MAZEN EL GHALI, AMAZING PROPERTY PRESERVATION, INC.	\$215,271.00	APPROVED
11. SS-11116-21	911 – EXACOM GUARDIAN & MAP ANNUAL SUPPORT	JACKSONVILLE SHERIFF’S OFFICE	KRAUS ASSOCIATES INC. d/b/a AK ASSOCIATES	\$238,399.73	APPROVED
12. SS-11134-21	RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC	\$295,250.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 23rd, 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

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SS-9203-21	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$329,444.12	APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 23rd, 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
 Dae Lynn Helm, KHA
 Bob Scott, Public Works
 Will Evans, Social Services
 Darryl Weinstein, 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. CBD-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	AULD & WHITE CONSTRUCTORS, LLC	\$32,096.38 (AMENDMENT 9B), REV.GMP NOT-TO-EXCEED \$900,996.38	APPROVED
2. CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$12,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$24,000,000.00	APPROVED
3. ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	CATHEDRAL ARTS PROJECT, INC.	\$88,242.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,969,005.00	APPROVED
4. ESC-0423-21	HUMAN TRAFFICKING SERVICES	SOCIAL SERVICES DIVISION	RETHREADED INC & DEMP INC.	\$97,182.00	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 1:01 p.m.; adjourned at 1:10 p.m.