

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 15th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Annette Leslie-Burney, Assistant 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. SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$17,388.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,029,776.00	APPROVED
2. ESC-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$40,943.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,362,969.00	MOVED TO CSPEC AGENDA
3. PSC-0483-20	PIGGYBACK STATE OF FLORIDA CONTRACT #31160000-20-NASPO-ACS WITH W.W. GRAINGER, INC. FOR FACILITIES MAINTENANCE, REPAIR, AND OPERATIONS (MRO) AND INDUSTRIAL SUPPLIES	PROCUREMENT DIVISION	W.W. GRAINGER, INC.	\$800,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$2,300,000.00	APPROVED
4. SC-0259-22	LP GAS FOR VARIOUS AGENCIES – RENEWAL	PURCHASING DIVISION	AMERIGAS PROPANE, L.P.	\$90,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	APPROVED
5. SC-0416-22	EMERGENCY LIGHT VEHICLE TIRES & SERVICES	FLEET MANAGEMENT DIVISION	<i>REJECT ONLY BID</i>	N/A	APPROVED

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 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Annette Leslie-Burney, Assistant 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.	SC-0418-22	VETERINARIAN MEDICAL SUPPLIES	ANIMAL CARE AND PROTECTIVE SERVICES	<i>REFER TO AWARD RECOMMENDATION</i>	\$245,000.00	APPROVED
7.	CF-0436-22	KITCHEN RENOVATIONS AT FIRE STATION NO. 11, 21 & 54	FIRE/RESCUE	SOUTHEASTERN STAINLESS FABRICATORS, INC.	\$187,019.25	APPROVED
8.	PSC-0445-22	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	<u>CORRECT NAME FROM:</u> MUSCO SPORTS LIGHTING, LLC <u>CORRECT NAME TO:</u> BLISS PRODUCTS AND SERVICES, INC.	N/A	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 15th, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
James McCain, Office of General Counsel
Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Greg Pease, Chief of Procurement
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>THERE ARE NO ITEMS ON THE REGULAR AGENDA</u>				APPROVED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 15th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Bob Scott, Public Works
 Tom Ossi, Information Technologies Division

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 LAVILLA NEIGHBORHOOD PARKS MASTER PLAN	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC.	\$259,175.51 (AMENDMENT 44D), TOT.REV.GMP \$2,120,297.01	APPROVED
2. ESC-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$40,943.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,362,969.00	APPROVED

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

JAMES MCCAIN

SECONDED BY:

NIKITA REED

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 1:05 p.m.