

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 9<sup>th</sup>, 2021, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Reece Wilson, 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. SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$197,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,012,388.00	<b>APPROVED</b>
2. SC-0355-20	PURCHASE OF 2020 ZERO-TURN MOWER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	JONES MAINTENANCE EQUIPMENT, INC.	\$18,506.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$240,578.00	<b>APPROVED</b>
3. JSC-0110-21	LANDSCAPE MAINTENANCE SERVICES FOR CITY NORTH AREA PARKS AND PRESERVATION JSEB SET ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWNCARE, LLC	\$557,185.30	<b>APPROVED</b>
4. CP-0124-21	TRAFFIC SIGNAL PREVENTIVE MAINTENANCE	TRAFFIC ENGINEERING DIVISION	<b><u>REJECT:</u></b> ECONOLITE SYSTEMS, INC & TRAFFIC CONTROL DEVICES <b><u>AWARD:</u></b> BROOKS BERRY HAYNIE AND ASSOCIATES, INC.	\$917,804.00	<b>PULLED BY PROCUREMENT</b>

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**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.	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>PULLED BY USING AGENCY</b>
6.	SC-0343-21	40-FOOT BUCKET TRUCK (INSULATED TELESCOPIC ARTICULATING AERIAL DEVICE)	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	\$137,704.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$382,056.00	<b>APPROVED</b>
7.	SC-0366-21	PURCHASE OF BACKHOES	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$88,065.75 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$352,263.00	<b>APPROVED</b>
8.	SC-0383-21	PURCHASE OF 23' RIB PATROL BOAT (SILVERSHIPS AM700 MODEL OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	SILVER SHIPS, INC.	\$2,766.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$178,472.00	<b>APPROVED</b>
9.	XF-0424-21	SMITH & WESSON M&P15 MOE 5.56 16" RIFLE AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	<b>REJECT:</b> AERO PRECISION USA <b>AWARD:</b> LAWMEN'S SHOOTERS SUPPLY, INC.	\$75,107.55	<b>APPROVED</b>

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**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Reece Wilson, 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. SS-10888-21	KATHRYN ABBEY HANNA ARTISTIC BUTTERFLY FOR SPLASHPAD	RECREATION AND COMMUNITY PROGRAMMING	COM-PAC FILTRATION, INC.	\$65,185.65	<b>APPROVED</b>
11. SS-11042-21	2022 ANNUAL FEES FOR POWERDMS PROFESSIONAL LICENSES SDMS-AS	JACKSONVILLE SHERIFF'S OFFICE	POWERDMS, INC.	\$68,840.35	<b>APPROVED</b>
12. SC-0004-22	FORENSIC BIOLOGICAL TESTING FOR SEXUAL ASSAULT EVIDENCE	JACKSONVILLE SHERIFF'S OFFICE	BODE TECHNOLOGY / BODE CELLMARK FORENSICS	\$299,000.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 9<sup>th</sup>, 2021, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
Reece Wilson, 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.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				<hr/>

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, September 9<sup>th</sup>, 2021, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Ray Albry, Public Library  
 Mike Derbaum, Public Works  
 Steve Long, Public Works  
 Alan Tablada, Public Works  
 Jeff Foster, Public Works  
 Daniel Van Sickle, Public Works  
 Dave 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-0025-20	RFP – DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES	DEPARTMENT OF PUBLIC WORKS SOLID WASTE	C.C. BORDEN, INC.	\$10,534,261.77	<b>APPROVED</b>
2. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>SUNNY ACRES AIR MONITORING SHELTER</b>	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$9,295.00	<b>APPROVED</b>
3. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>TIMES UNION CENTER FOR PERFORMING ARTS (TUCPA) MUSICAL PARK</b>	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$199,405.62	<b>APPROVED</b>
4. CDB-0050-21	RFQ FOR DESIGN BUILD SERVICES BRIDGE MITIGATION IMPROVEMENTS MCCOY’S CREEK RAISE BRIDGES	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<b>LOTS TO BE DRAWN:</b> HAL JONES CONTRACTOR, LLC  <b>&amp;</b> KIEWIT INFRASTRUCTURE SOUTH CO.	N/A	<b>LOT DRAWN:</b> HAL JONES CONTRACTOR, LLC

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**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Ray Albry, Public Library  
 Mike Derbaum, Public Works  
 Steve Long, Public Works  
 Alan Tablada, Public Works  
 Jeff Foster, Public Works  
 Daniel Van Sickle, Public Works  
 Dave McDaniel, Public Works

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. ESC-0106-21	LANDSCAPE MAINTENANCE SERVICES FOR CITY PARKS, PRESERVATION PARKS AND CEMETARIES	PUBLIC WORKS MOWING & LANDSCAPE DIVISION	REJECT ALL BIDS	N/A	APPROVED
6.	DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS <b>RFP</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	N/A	N/A	APPROVED
7. ECF-0127-21	JACKSONVILLE PUBLIC LIBRARY 2 <sup>ND</sup> FLOOR AND CONVENTION CENTER CARPET REPLACEMENT	JACKSONVILLE PUBLIC LIBRARY	TOWER DAVIS CONSTRUCTION	\$740,000.00	APPROVED

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

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

[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 1:10 p.m.