

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 8<sup>th</sup>, 2021, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Lakeisha Williams, 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. SC-0150-17	PUBLIC POOL AND FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	HAWKINS, INC.	\$200,000.00 (EXTEND CONTRACT TO SEPTEMBER 30, 2021), TOT.REV.AWARD NOT-TO-EXCEED \$2,500,485.60	<b>APPROVED</b>
2. SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	\$67,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$562,000.00	<b>APPROVED</b>
3. SC-0442-18	BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	ELECTIONS SYSTEMS & SOFTWARE, LLC	\$30,035.50 (INCREASE), TOT.REV.AWARD. NOT-TO-EXCEED \$793,035.50	<b>APPROVED</b>
4. JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$15,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$930,000.00	<b>APPROVED</b>
5. XF-0071-21	FIRE STATION KITCHEN RENOVATIONS	FIRE/RESCUE	SOUTHEASTERN STAINLESS FABRICATORS, INC.	\$147,866.82	<b>APPROVED</b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<b><u>RESCIND AWARD:</u></b> COUNTRY BOY FENCE COMPANY, INC.  <b><u>AWARD:</u></b> WATAKE, INC.	\$500,000.00	<b>APPROVED</b>
7.	SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	<b><u>RESCIND FOR GROUP 1:</u></b> CALIBER COLLISION  & M & E COLLISION CENTER, INC. <b><u>AWARD FOR GROUP 1:</u></b> NORTH FLORIDA LINCOLN	\$128,000.00 (INCREASE), TOT.EXP.AMT. TO REMAIN THE SAME \$455,000.00	<b>APPROVED</b>
8.	SC-0325-21	DUVAL COUNTY COURTHOUSE AND ED BALL BUILDING DISTRIBUTED ANTENNA SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MILLER ELECTRIC COMPANY	AMEND CONTRACT PERIOD OF SERVICE	<b>APPROVED</b>
9.	PSC-0330-21	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR LONG BRANCH PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC. <b>dba</b> PLAYMORE RECREATIONAL PRODUCTS AND SERVICES	\$65,795.00	<b>APPROVED</b>
10.	SC-0344-21	READY MIX CONCRETE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	HG CONCRETE, LLC <b>dba</b> CONCRETE ADVANTAGE	\$65,000.00	<b>APPROVED</b>
11.	SC-0345-21	TEMPORARY DAY LABOR SERVICES	PUBLIC BUILDINGS	<i>REJECT ONE AND ONLY BID</i>	N/A	<b>APPROVED</b>

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Lakeisha Williams, 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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. SS-9907-21	PURCHASE UPGRADE SOLID WASTE SOFTWARE TO COMPUWEIGH 6.0	INFORMATION TECHNOLOGIES DIVISION	PARADIGM SOFTWARE, L.L.C.	\$0.00, (AMEND TERM OF AGREEMENT), NO ADDITIONAL COST TO THE CITY	<b>APPROVED</b>
13. SS-9924-21	PURCHASE OF MEDSTAT OFF-ROAD EMERGENCY VEHICLE	FLEET MANAGEMENT DIVISION	ALTERNATE SUPPORT APPARATUS LLC	\$67,230.00	<b>APPROVED</b>
14. SS-10182-21	WATER MANAGEMENT PROGRAM FOR SEVEN (7) SWIMMING POOLS WITH HEATERS	RECREATION AND COMMUNITY PROGRAMMING DIVISION	AQUASOL COMMERCIAL CHEMICAL, INC. dba: POOLSURE	\$186,240.60	<b>APPROVED</b>
15. SS-10217-21	GOVQA PUBLIC RECORDS MANAGEMENT PLATFORM	SHERIFF'S OFFICE	GOVQA, LLC	\$76,100.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 8<sup>th</sup>, 2021, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Lakeisha Williams, 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, April 8<sup>th</sup>, 2021, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Lakeisha Williams, 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  
 Gene Trevail, Public Buildings

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. N/A	TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS DIVISION	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 1:05 p.m.