

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 4th, 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. SC-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	\$15,000.00 (INCREASE AND EXTEND THROUGH MAY 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$340,000.00	APPROVED
2. SS-0671-16	X-26P TASERS AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	TASER INTERNATIONAL	\$5,567,292.60 (CONTRACT RENEWAL OPTION & AMENDMENT), TOT.REV.EXP. NOT-TO-EXCEED \$8,124,092.85	APPROVED
3. SC-0332-19	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY THE PERIOD OF SERVICE FROM FEBRUARY 25, 2021 TO DATE OF AWARD \$951,468.54 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,744,938.64	APPROVED
4. SC-0334-19	FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS	FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$221,278.20 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$655,974.84	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	SC-0540-19	MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS	PUBLIC BUILDINGS	THYSSENKRUPP ELEVATOR CORPORATION	\$8,815.00 (CO#2), REV.MAX.INDEBTEDNESS \$1,343,230.00	APPROVED
6.	SC-0475-20	CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES	PURCHASING DIVISION	AA MEDICAL SUPPLIES & QUADMED, INC.	\$5,000 (REDUCTION TO AA MEDICAL SUPPLIES) & \$5,000 (INCREASE TO QUADMED, INC.), TOT.EXP.REMAINS THE SAME \$100,500.00	APPROVED
7.	CP-0008-21	MCCOY'S CREEK BOULEVARD CLOSURE	PUBLIC WORKS	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$540,320.30 (CO#1), REV.MAX.INDEBTEDNESS \$2,107,925.30	APPROVED
8.	CP-0040-21	COUNTYWIDE TREE PLANTING & MISC. LANDSCAPING 1-YEAR MAINTENANCE/ WARRANTY	PUBLIC WORKS- MOWING AND LANDSCAPE MAINTENANCE	<i>REJECT ALL BIDS</i>	N/A	APPROVED
9.	SC-0043-21	COVID-19 PERSONAL PROTECTIVE EQUIPMENT	FIRE/RESCUE	PROCURENET AMERICA	\$0.00 (AMEND AWARD TO REMOVE RENEWAL OPTIONS), TOT.AWARD REMAINS THE SAME \$218,285.80	APPROVED

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 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
10.	ESC-0051-21	BUNKER GEAR FOR FIREFIGHTING	FIRE/RESCUE	MUNICIPAL EQUIPMENT COMPANY, LLC	\$1,339,500.00	APPROVED
11.	SC-0311-21	PORT-O-LET AND HYGIENE STATION RENTALS	PURCHASING DIVISION	FLOATERS PORTABLE SANITATION, INC. (FPS) (PRIMARY) & UNITED RENTALS (NORTH AMERICA), INC. dba RELIABLE ONSITE SERVICES (ROS) (SECONDARY)	\$175,885.00 (FPS:GROUP 1) \$44,825.00 (FPS:GROUP 2) & \$196,827.00 (ROS:GROUP 1) \$52,900.00 (ROS:GROUP 2)	APPROVED
12.	SS-9961-21	MAINTENANCE AND REPAIRS FOR STRYKER EMS POWER LOAD UNITS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	\$3,635.10 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$95,724.30	APPROVED
13.	SS-10050-21	PURCHASE OF MOTOROLA APX RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$180,684.33	APPROVED
14.	SS-10066-21	AT&T LEGACY VOICE AND SONET RING SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT&T CORP.	\$3,300,000.00	APPROVED
15.	SS-10085-21	RENEWAL OF PREMIUM PLX SOFTWARE MAINTENANCE AND SUPPORT	SHERIFF'S OFFICE	PEN-LINK, LTD	\$112,935.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 4th, 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.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 4th, 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
 Jeremy Wright, Public Buildings
 Robert Scott, Public Works
 Gary Goldsberry, Public Works
 Thomas Ossi, ITD
 Fred Sumpter, Public Works
 Daryl 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.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS SEPTIC TANK ABANDONMENT AND LIFT STATION INSTALLATION	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$299,502.18 (GMP)	APPROVED
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS HANNA PARK CAMPGROUND AMPHITHEATER RENOVATION	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$32,200.00 (GMP)	APPROVED
3.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS THE NORMAN STUDIOS PROJECT	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$716,581.03 (CO#1)	APPROVED
4.	CDB-0028-16 DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	(\$4,219.60) (CO#8 DEDUCTIVE AMOUNT), NEW.REV.GMP NOT-TO-EXCEED \$29,481,355.49	APPROVED

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CSPEC

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	ESC-0503-18 ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION/VARIOUS DEPARTMENTS	TYLER TECHNOLOGIES, INC.	\$159,332.50 (REDUCTION), TOT.REV.EXP. NOT-TO-EXCEED \$11,820,473.50	APPROVED
6.	CDB-0153-19 RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS HAMILTON STREET BULKHEAD REPAIRS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$74,511.95 (CO#1), TOT.REV.GMP NOT-TO-EXCEED \$536,511.95	APPROVED
7.	CDB-0620-19 DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO. 63	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$781,275.54 (CO#3), TOT.REV.GMP NOT-TO-EXCEED \$4,176,006.20	APPROVED

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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 1:09 p.m.