

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 1<sup>st</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Yolanda Tillman, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel

**Others Present:**

Dustin Freeman, Chief of Procurement  
 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. XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT #DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA	\$200,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$900,000.00	<b>APPROVED</b>
2. JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$250,000.00 (SECOND RENEWAL OPTION WITH 10.57% INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,730,000.00	<b>APPROVED</b>
3. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	\$0.00, NO INCREASE (EXTEND THIRTY DAYS TO JANUARY 15, 2023), TOT.EXP. REMAINS \$2,560,000.00	<b>APPROVED</b>
4. CP-0171-22	JULINGTON CREEK ROAD BRIDGE APPROACH SLAB REPAIRS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION CO.	\$744,618.80	<b>APPROVED</b>
5. SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	OREM ENTERPRISES, LLC <b>dba</b> PESTMASTER SERVICES	\$0.00, CORRECTION TO NOT-TO-EXCEED AMOUNT \$203,529.00	<b>MOVED TO REGULAR AGENDA</b>

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**Others Present:**

Dustin Freeman, Chief of Procurement  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0271-22	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVERS	<b>RATIFY PERIOD OF SERVICE FROM NOVEMBER 1, 2022</b> \$240,300.00 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$480,600.00	<b>APPROVED</b>
7.	SC-0280-22	TIRES AND TIRE SERVICES FOR NON-EMERGENCY VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT	<b>RATIFY PERIOD OF SERVICE FROM NOVEMBER 8, 2022</b> \$40,000.00 (EXTEND SIXTY-EIGHT DAYS TO JANUARY 15, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$264,189.00	<b>APPROVED</b>
8.	SC-0419-22	PURCHASING OF AN INTERNATIONAL MV607 W/GRAPPLE LOADER	FLEET MANAGEMENT DIVISION	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	\$169,690.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$339,380.00	<b>APPROVED</b>
9.	RFQ-0448-22	COUNTYWIDE TREE PLANTING AND MISCELLANEOUS LANDSCAPING WITH 1-YEAR MAINTENANCE / WARRANTY	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$8,000,000.00	<b>APPROVED</b>

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 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel

**Others Present:**

Dustin Freeman, Chief of Procurement  
 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
10. SC-0462-22	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,924,000.00	<b>APPROVED</b>
11. XF-0257-23	PRINTING OF RECYCLING MAGNET MAILOUT	PUBLIC AFFAIRS DIVISION	CORPORATE CONCEPTS	\$228,345.00	<b>APPROVED</b>
12. PSC-0278-23	PIGGYBACK STATE OF FLORIDA CONTRACT NO. 81141902-VITA-18-ACS FOR IT RESEARCH AND ADVISORY SERVICES	CLERK OF THE CIRCUIT & COUNTY COURTS	GARTNER, INC.	\$66,568.00	<b>APPROVED</b>
13. SS-11568-22	GEO-REDUNDANT BACKUP SOLUTION FOR THE FIRST COAST RADIO SYSTEM (FCRS)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$0.00, (AMENDMENT #2), TOT.AWARD REMAINS \$4,351,999.00	<b>APPROVED</b>
14. SS-11679-22	PURCHASE OF 1,331 APX NEXT PORTABLE RADIO REFRESH FOR THE JACKSONVILLE SHERIFF'S OFFICE	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$5,725,207.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$13,719,819.00	<b>APPROVED</b>
15. SS-13435-23	TARGET SOLUTIONS PREMIER MEMBERSHIP ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION SYSTEM	JACKSONVILLE FIRE/RESCUE	TARGETSOLUTIONS LEARNING, LLC dba VECTOR SOLUTIONS	<b>RETROACT PERIOD OF SERVICE FROM NOVEMBER 1, 2022</b> \$117,495.00	<b>APPROVED</b>

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**CONSENT**

**Committee Members Present:**

Yolanda Tillman, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel

**Others Present:**

Dustin Freeman, Chief of Procurement  
 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
16. SS-13479-23	CHILDREN'S WAY PUMP STATION VALVE REPLACEMENT AND REPAIRS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	CUSTOM PUMP & CONTROLS, INC.	\$75,609.00	<b>APPROVED</b>
17. SS-13499-23	911 – SOLACOM MAINTENANCE AND SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	KRAUS ASSOCIATES INC., dba AK ASSOCAITES	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$239,162.23	<b>APPROVED</b>
18. SS-13515-23	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB 2.0 AND BOMSWEB 2.0	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$111,123.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 1<sup>st</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Yolanda Tillman, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel  
 Dustin Freeman, Chief of Procurement

**Others Present:**

Annette Leslie-Burney, Assistant Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 John Ashe, 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. SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	\$0.00, CORRECTION TO NOT-TO-EXCEED AMOUNT \$203,529.00	<b>DEFERRED</b>

MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, December 1<sup>st</sup>, 2022, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Yolanda Tillman, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Dustin Freeman, Chief of Procurement  
 Cindy Phillips, Recording Secretary  
 Tom Ossi, Information Technologies Division  
 Maria Williams, Public Works  
 Taj Johnson, Kids Hope Alliance  
 Tom Daly, Housing and Community Development

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	ESC-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$675,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,037,969.00	<b>APPROVED</b>
2.	CDB-0177-22	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER’S OFFICE (REBID)	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	<b>APPROVED</b>
3.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, TOT.EXP.REMAINS UNCHANGED	<b>APPROVED</b>
4.	ESC-0464-20	JUVENILE JUSTICE DIVERSION PROGRAM	KIDS HOPE ALLIANCE	MANAGED ACCESS TO CHILD HEALTH, INC. (MATCH) <b>dba</b> PARTNERSHIP FOR CHILD HEALTH	<b>RATIFY PERIOD OF SERVICE FROM SEPTEMBER 1, 2022</b> \$1,377,106.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,367,238.00	<b>APPROVED</b>

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**CSPEC**

**Committee Members Present:**

Yolanda Tillman, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jeremy Brown, Office of General Counsel  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Dustin Freeman, Chief of Procurement  
 Cindy Phillips, Recording Secretary  
 Tom Ossi, Information Technologies Division  
 Maria Williams, Public Works  
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 Tom Daly, Housing and Community Development

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	RFP	CREDIT UNDERWRITING SERVICES FOR HUD GUARANTEED SECTION 108 LOANS <b>RFP</b>	HOUSING AND COMMUNITY DEVELOPMENT	N/A	N/A	<b>APPROVED</b>

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

MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

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 1:19 p.m.