

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 25th, 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-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$60,000.00 (INCREASE AND EXTEND), TOT.REV.EXP. NOT-TO-EXCEED \$570,000.00	APPROVED
2. CF-0027-20	JULIUS GUINYARD AND ADJACENT PARK IMPROVEMENTS	PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC	\$11,918.11 (CO#1), NEW REV.MAX INDEBTEDNESS \$200,617.11	APPROVED
3. SC-0341-20	SENIOR SERVICES COMMUNITY NUTRITION PROGRAM RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES-SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. dba AGING TRUE	\$818,091.75 (FIRST RENEWAL OPTION AND TEMPORARY UNIT PRICE INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,636,191.75	APPROVED
4. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY <u>(AMEND TO ADD AS ADDITIONAL RESOURCE)</u>	\$500,000.00 (<u>INCREASE FOR NEW PO WITH ADDED CONTRACTOR</u>), REV.MAX INDEBTEDNESS \$1,250,000.00	APPROVED
5. SS-8808-20	MICROSOFT PREMIER SUPPORT SERVICES	INFORMATION TECHNOLOGIES DIVISION	MICROSOFT CORPORATION	\$15,350.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$71,880.00	APPROVED

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 David Migut, Office of General Counsel

Others Present:

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CP-0040-21	COUNTYWIDE TREE PLANTING & MISC. LANDSCAPING 1-YEAR MAINTENANCE/WARRANTY	PUBLIC WORKS MOWING AND LANDSCAPE MAINTENANCE	<p>REJECT: C&L LANDSCAPE INC.</p> <p>APPROVE: LIBERTY LANDSCAPE SUPPLY (PRIMARY)</p> <p style="text-align: center;">&</p> <p>ALLSTAR IRRIGATION COMPANY (SECONDARY)</p>	<p>\$11,455,554.00 (PRIMARY)</p> <p style="text-align: center;">&</p> <p>\$14,924,083.00 (SECONDARY)</p>	PULLED FOR REVIEW BY PROCUREMENT DUE TO TIMELY FILED PROTEST
7.	JSC-0308-21	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES – REBID – JSEB SET-ASIDE	MOWING AND LANDSCAPE DIVISION	REFER TO AWARD RECOMMENDATION	N/A	APPROVED
8.	SC-0314-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES-REBID	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS DUE TO REQUIREMENTS MISSING IN THE SPECIFICATIONS	N/A	APPROVED
9.	ITQ-9829-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	QUADMED, INC.	\$130,000.00 (INCREASE FOR GROUP 2), TOT.REV.EXP. NOT-TO-EXCEED \$234,000.00	APPROVED
10.	SS-9868-21	ZOLL X-SERIES CARDIAC MONITOR AND DEFIBRILLATOR	FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	\$920.40 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$67,669.40	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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CONSENT

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 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
11. SS-10001-21	ANNUAL MAINTENANCE FOR ACCLAIM AND ATS BRIDGE SOFTWARE	CLERK OF CIRCUIT AND COUNTY COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	\$163,208.21	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 25th, 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, February 25th, 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
 Michael Turner, ITD
 Thomas Ossi, ITD

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-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	\$90,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$30,297,070.72	APPROVED

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

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 1:04 p.m.