

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 1st, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 James McCain, Office of General Counsel

Others Present:

Greg Pease, 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. AD-0415-19	MOBILE OFFICE TRAILER RENTALS	PARKS, RECREATION AND COMMUNITY SERVICES	WILLIAMS SCOTSMAN, INC.	\$73,277.86 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$287,685.82	PULL BY PROCUREMENT FOR FURTHER REVIEW
2. CS-0409-20	HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	D.T. SERVICES, INC.	\$500,000.00 (THIRD AND FINAL RENEWAL OPTION WITH 9.1% CPI UNIT PRICE INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$2,050,000.00	APPROVED
3. CP-0081-21	GATE PARKWAY TRAFFIC CALMING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$61,037.86 (CO#1), TOT.REV.MAX. NOT-TO-EXCEED \$1,086,751.91	APPROVED
4. SC-0283-21	STREET POLE BANNER SERVICES	SPORTS AND ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	10K CREATIVE CO INC.	\$92,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$276,000.00	APPROVED
5. CF-0125-22	CASTAWAY ISLAND KAYAK CHANNEL DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED, INC.	\$569,069.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0253-22	CITYWIDE PURCHASE OF OFFICE FURNITURE AND RELATED PRODUCTS	PROCUREMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$270,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$540,000.00	APPROVED
7.	SC-0254-22	CITYWIDE PURCHASE OF OFFICE FURNITURE AND RELATED PRODUCTS	PROCUREMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00	APPROVED
8.	SC-0257-22	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	MINE & MILL SUPPLY COMPANY	\$15,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$85,000.00	APPROVED
9.	SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	\$30,790.00 (FIRST RENEWAL OPTION WITH 8.3% CPI INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$111,654.00	APPROVED
10.	SC-0325-22	CONCERT PRODUCTION SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	AVL PRODUCTIONS, INC.	\$916,989.27 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,724,520.06	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. JCF-0406-22	EDGEWOOD CIRCLE AND LORETTO ROAD DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	MAER HOMES, LLC dba MAER CONSTRUCTION, INC.	\$519,052.00	APPROVED
12. SC-0414-22	PORTABLE FIRE EXTINGUISHER & CHEMICAL EXTINGUISHANT SYSTEMS INSTALLATION, INSPECTION, MAINTENANCE, AND SERVICES	PUBLIC BUILDINGS	FIRE AND LIFE SAFETY AMERICA	\$127,571.00	APPROVED
13. SC-0419-22	PURCHASING OF AN INTERNATIONAL MV607 W/GRAPPLE LOADER	FLEET MANAGEMENT DIVISION	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	\$169,690.00	APPROVED
14. PSC-0472-22	PIGGYBACK CITY OF FT. LAUDERDALE CONTRACT NO. 12546-713 WITH BILL2PAY LLC FOR LOCKBOX SERVICES	DUVAL COUNTY TAX COLLECTOR	BILL2PAY LLC	\$165,000.00	APPROVED
15. SS-0235-20	DOCUMENT MANAGEMENT & CONTROL SYSTEMS	PROCUREMENT DIVISION	SOUTHSIDE BLUEPRINT, LLC	\$0.00 (THIRD RENEWAL OPTION, NO COST TO THE CITY)	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. SS-12440-22	GOVQA PUBLIC RECORDS MANAGEMENT PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	<u>AMEND NAME FROM:</u> GOVQA, LLC <u>AMEND NAME TO:</u> GRANICUS LLC	(\$10.00), AMEND TO DECREASE AWARD AMOUNT TO \$79,905.00	APPROVED
17. SS-13002-22	FY23 STAGEHAND SERVICES FOR CONCERT PRODUCTION	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	UTP PRODUCTIONS, INC. (IATSE LOCAL 115)	\$150,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

ROBIN SMITH

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 1st, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Robin Smith, Public Works
James McCain, Office of General Counsel
Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Greg Pease, Chief of Procurement
Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA</u>				APPROVED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

ROBIN SMITH

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 1st, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Greg Pease, Chief of Procurement
 Cindy Phillips, Recording Secretary
 Dan Pearson, Fire/Rescue
 Bob Scott, Public Works
 Taj Johnson, Kids Hope Alliance
 Bill Costa, Information Technologies Division

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-0317-21	AMBULANCE BILLING SERVICES (REBID)	FIRE/RESCUE	DIGITECH COMPUTER, INC.	\$774,890.16 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,893,064.16	APPROVED
2. CDB-0053-22	RFQ FOR DESIGN BUILD SERVICES FOR JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$160,824.79	APPROVED
3. ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$20,111,962.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$58,418,139.00	APPROVED
4. ESC-0447-20	HEALTHY FAMILIES JACKSONVILLE PROGRAM	KIDS HOPE ALLIANCE	THE CHILDREN'S HOME SOCIETY OF FLORIDA	RATIFY PERIOD OF SERVICE FROM JULY 1, 2022 \$1,752,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,256,000.00	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	ESC-0352-21 SCHOOL-BASED EXTENDED DAY SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022 \$362,406.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$717,406.00	APPROVED
6.	ESC-0374-21 SCHOOL-BASED AFTERSCHOOL AND SUMMER PROGRAMMING	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022 \$494,578.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$983,418.00	APPROVED
7.	ESC-0438-22 JFRD MOBILE GATEWAY SOLUTION RFP	FIRE/RESCUE	N/A	N/A	APPROVED

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

MOVED BY:

JAMES MCCAIN

SECONDED BY:

ROBIN SMITH

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.

