

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 15th, 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. SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC. dba PRIORITY COURIERS	\$33,600.00 (EXTEND SIXTY DAYS TO FEBRUARY 27, 2023) TOT.REV.EXP. NOT-TO-EXCEED \$1,113,376.00	APPROVED
2. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY PROJECT 12 (SITES 1-10)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC	\$1,276,367.30	APPROVED
3. SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$2,000,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$9,545,343.00	APPROVED
4. SC-0454-22	SECURONIX NEXTGEN SIEM SECURITY ANALYTICS SAAS PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	NETSYNC NETWORK SOLUTIONS, INC.	\$0.00, AMEND PURCHASE AND SERVICE AGREEMENT PROCESSING	APPROVED
5. SC-0264-23	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC. dba PRIORITY COURIERS	\$243,572.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 15th, 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	
6.	PSC-0287-23	PIGGYBACK STATE OF MINNESOTA SOURCEWELL CONTRACT PURSUANT TO RFP 042021 – PUBLIC SAFETY COMMUNICATIONS TECHNOLOGY AND HARDWARE SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$2,998,500.00	APPROVED
7.	SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$1,563,342.36 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,828,369.44	APPROVED
8.	SS-13141-22	2023 VIGILANT ALPR DATA SUBSCRIPTION IDP TIER 5 INVESTIGATIVE DATA PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$0.00, AMEND AGREEMENT PROCESSING	APPROVED
9.	SS-13533-23	MAINTENANCE AND SUPPORT FOR THE "RELIAVOTE" VOTE-BY-MAIL SYSTEM FOR THE SUPERVISOR OF ELECTIONS OFFICE	DUVAL COUNTY SUPERVISOR OF ELECTIONS	DMT SOLUTIONS GLOBAL CORPORATION dba BLUECREST	\$66,037.35 (FY23)	APPROVED

CONSENT AGENDA
 MOVED BY:

JEREMY BROWN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 15th, 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

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</u>				APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 15th, 2022, 1:00 p.m.

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

CSPEC

Others Present:

Dustin Freeman, Chief of Procurement
 Cindy Phillips, Recording Secretary
 Jeremy Wright, Public Buildings
 Maria Williams, 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-0057-21	DESIGN BUILD SERVICES FOR DEPARTMENT OF HEALTH GENERATOR REPLACEMENT PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$137,324.00 (INCREASE), TOT.REV.GMP NOT-TO-EXCEED \$751,800.00	APPROVED
2. CDB-0177-22	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER’S OFFICE (REBID)	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ENTER INTO NEGOTIATIONS PERRY-MCCALL CONSTRUCTION, INC.	N/A	APPROVED

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 1:05 p.m.