

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 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. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION EVERGREEN AVENUE – GUARDRAIL REPAIRS – SITE 1	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION CO.	\$13,251.00	APPROVED
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION TROUT RIVER ROAD & I-295 WASHOUT REPAIR – SITE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PROSHOT CONCRETE, INC.	\$60,000.00	APPROVED
3. RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION COLE ROAD DEAD END – GUARDRAIL REPAIRS – SITE 3	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION CO.	\$6,305.00	APPROVED
4. RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BRIDGE 724131 CEDAR POINT ROAD GUARDRAIL REPAIRS – SITE 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION CO.	\$16,210.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 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
5. RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION LONE STAR ROAD GUARDRAIL REPAIRS – SITE 5	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING CO.	\$6,370.00	APPROVED
6. RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BRIDGE 724432 DEERWOOD PARK BLVD – SITE 6	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PROSHOT CONCRETE, INC.	\$35,125.00	APPROVED
7. RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION JULINGTON CREEK RD. & CARON DR. GUARDRAIL MAINTENANCE – SITE 7	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, INC.	\$7,970.00	APPROVED
8. RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BRIDGE 724461 E. BAY STREET GUARDRAIL REPAIRS – SITE 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION CO.	\$45,660.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 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	
9.	RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BRIDGE 724361 BROWARD ROAD GUARDRAIL – SITE 1	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, CO.	\$63,870.00	APPROVED
10.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F- 190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC.	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$3,000,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$10,911,868.38	APPROVED
11.	SC-0520-18	INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$355,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT- TO-EXCEED \$1,864,641.30	APPROVED
12.	CF-0660-19	NORTHBANK RIVERWALK FLOATING DOCK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	(\$8,592.69) (CO#3, DECREASE), TOT.REV.AMT. NOT-TO-EXCEED \$4,085,270.66	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 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
13. SC-0502-20	MULCH AND PLAYGROUND SURFACING	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT LLC, dba FIRST COAST MULCH AND PLAYGROUND SURFACING	RATIFY PERIOD OF SERVICE FROM OCTOBER 15, 2022 \$250,000.00 (SECOND RENEWAL OPTION WITH 8.7% INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$750,000.00	APPROVED
14. SC-0440-21	PUBLIC POOL & FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES	AQUASOL COMMERCIAL CHEMICAL, INC., dba POOLSURE	RATIFY PERIOD OF SERVICE FROM OCTOBER 18, 2022 \$530,000.00 (FIRST RENEWAL OPTION WITH PRICE LIST INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,060,000.00	APPROVED
15. CP-0026-22	JACKSONVILLE ZOO BOAT DOCK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	\$10,922.61 (CO#1), TOT.REV.AMT. NOT-TO-EXCEED \$931,401.61	APPROVED
16. CF-0125-22	CASTAWAY ISLAND KAYAK CHANNEL DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED, INC.	\$96,038.00 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$665,107.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 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
17. CP-0152-22	7 TH STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, INC. (PARTS A THROUGH C)	\$1,822,260.18 (PART A, COJ), \$194,866.18 (PART B AND C, JEA)	APPROVED
18. SC-0294-22	PURCHASE OF 2022 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY-DAVIDSON (GROUP 1) & CORSAIR POWERSPORTS OF JACKSONVILLE, INC. dba BMW MOTORCYCLES OF JACKSONVILLE (GROUP 2)	(\$1,000.00) (DECREASE), TOT.REV.EXP. NOT-TO-EXCEED \$427,450.35	APPROVED
19. XF-0461-22	DELL CTO XC750 & NUTANIX LICENSES	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	\$368,573.80	APPROVED
20. XF-0468-22	ROLLS-ROYCE 250-C47B ENGINE TURBINE SECTION ROLLS-ROYCE 250-C47B ENGINE TURBINE SECTION INSPECTION AND OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> AIRBORNE ENGINES, LTD. <u>AWARD:</u> H.E.R.O.S., INC.	\$104,132.00	APPROVED
21. SC-0471-22	HERBICIDE SPRAYING OF OUTFALL DITCHES	MOWING AND LANDSCAPE DIVISION	MCCALL'S SERVICES	\$754,497.60	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 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
22. SS-13326-23	ANNUAL SMARTCOP MAINTENANCE AND MTC ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)	JACKSONVILLE SHERIFF'S OFFICE	SMARTCOP, INC. dba CTS AMERICA	RETROACT PERIOD OF SERVICE FROM NOVEMBER 1, 2022 \$95,373.00	APPROVED
23. SS-13328-23	2023 ESRI/GIS ARCGIS SOFTWARE MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)	RETROACT PERIOD OF SERVICE FROM NOVEMBER 1, 2022 \$79,100.00	APPROVED
24. SS-13347-23	NON-WARRANTY REPAIRS & MAINTENANCE OF PIERCE FIRE-APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$500,000.00	APPROVED
25. SS-13362-23	CONTINUED SUPPORT OF THE RISK MANAGEMENT INFORMATION SYSTEM (RMIS)	RISK MANAGEMENT	ORIGAMI RISK LLC	\$943,800.00	APPROVED
26. SS-13385-23	ANNUAL MAINTENANCE RENEWAL FOR ARCGIS SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)	\$109,939.18	APPROVED
27. SS-13387-23	FIRE STATION ALERTING SYSTEM (FSAS) ANNUAL MAINTENANCE SERVICES	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$209,380.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 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
28. SS-13389-23	GRANICUS ANNUAL SUBSCRIPTION RENEWAL FOR GOVMEETINGS PLATFORMS/SYSTEM	JACKSONVILLE CITY COUNCIL	GRANICUS, LLC	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$107,275.06	APPROVED
29. SS-13392-23	ANNUAL FEE FOR SUPPLEMENTATION OF LEGISLATION/HOSTING AND COPIES OF JACKSONVILLE MUNICIPAL CODE	JACKSONVILLE CITY COUNCIL	CIVICPLUS, LLC dba MUNICODE, INC.	\$145,000.00	APPROVED
30. SS-13403-23	IBM MAXIMO SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$705,371.42	APPROVED
31. SS-13406-23	EBSCO INFORMATION SERVICES	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$112,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

JEREMY BROWN

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 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, November 3rd, 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
 Erik Preacher, Fleet Management
 Darryl Weinstein, Public Works
 Noel Famy, 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. ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	\$13,679,427.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$52,425,667.00	APPROVED
2. CDB-0007-16	RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS JSO FIRING RANGE STORAGE BUILDING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$10,571.00 (AMENDMENT 11C), TOT.REV.GMP NOT-TO-EXCEED \$2,979,285.00	APPROVED
3. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS DOWNTOWN PARK AND CONNECTION AMENITIES	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$209,583.00 (AMENDMENT 12A)	APPROVED

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

MOVED BY:

JEREMY BROWN

SECONDED BY:

NIKITA REED

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 1:07 p.m.