

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, December 7, 2023, 1:00 p.m.

Consent Agenda

Committee Members Present:

Robin Adams, Treasury, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Recording Secretary

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CP-0086-21	Springrove Street Drainage Improvements	Public Works Engineering - Construction Management	ERS Corp.	\$4,300.00 Increase, New NTE \$300,392.64	CO 3		Approved
2	CP-0031-23	Woolery Drive Phase 2 at Mill Creek Drainage Improvement	Public Works Engineering - Construction Management	CGC, Inc.	\$170,600.41 Increase, New NTE \$2,469,404.41	CO 2		Approved
3	CP-0113-23	Yellow Water Road Trailhead Park	Public Works Engineering - Construction Management	<i>Reject all three bids</i>				Approved
4	XF-0377-23	Camera Upgrades and Installation	Information Technologies	Mobile Communications America Corporation, Inc.	\$12,605.17 Increase, New NTE \$87,314.51			Approved
5	XF-0461-23	Unmanned Aircraft System Mobile Command Vehicle	Jacksonville Sheriff's Office	<i>Reject all four bids</i>				Approved
6	CF-0462-23	Starshire Cove Drainage Improvements	Public Works Engineering - Construction Management	Jax Utilites Management, Inc.	\$262,317.09		Ninety days from Notice to Proceed	Approved
7	SC-0464-23	Mobile Paint and Dent Removal	Fleet Management	Dent Wizard International	\$99,290.00		3 years from date of award with 2 1 year renewal options	Approved

8	XF-0255-24	Seagate Storage Solutions	Jacksonville Sheriff's Office	Reject: Kambrian Corporation Award: CDW Government, LLC	\$151,876.32			Approved
9	SC-0262-24	GMC Yukon XL SLT	Fleet Management	Garber Chevrolet	\$80,364.00		1 year from date of award with no renewal options	Approved
10	SC-0263-24	Vote-By-Mail Envelopes	Supervisor of Elections Office	Victor Envelope Company	\$137,975.00 per year, \$413,925.00 total		Date of award through September 30, 2026 with 1 2 year renewal option	Approved
11	SC-0264-24	Repair or Rebuilding of Allison Automatic Transmission	Fleet Management	Progressive Power Products, Inc.	\$121,485.00		3 years from date of award with 2 1 year renewal options	Approved
12	SC-0268-24	Sample Ballot Printing Services	Supervisor of Elections Office	Notheast II dba TC Delivers	\$110,000.00		Date of award through September 30, 2024 with 2 2 year renewal options	Approved
13	SC-0269-24	Ballot Printing Services	Supervisor of Elections Office	Election Systems and Software, LLC	\$215,000.00		Date of award through September 30, 2024 with 2 1 year renewal options	Approved
14	PSC-0290-24	Piggyback University of South Florida #2023-069-ITN-PRO for Periodicals by EBSCO Information Services, LLC	Jacksonville Public Library	EBSCO Information Services, LLC	\$112,000.00		Date of executed contract through July 31, 2026 with 2 1 year renewal options	Approved
15	SS-11679-22	APX NEXT Portable Radio Refresh	Information Technologies	Motorola Solutions, Inc.	\$1,085,046.00 Increase, New NTE \$14,804,865.00	AM 2		Approved
16	SS-12694-22	Gunshot Detection, Location, Alert and Analysis Solution	Jacksonville Sheriff's Office	Change name from: ShotSpotter, Inc. Change name to: SoundThinking, Inc.	\$236,800.00 Increase with \$59,200.00 for FY24, New NTE \$2,074,300.00	AM 1	4 years from date of signed contract amendment	Moved to Regular Agenda
17	SS-14858-24	Purchase of Twenty-Six (26) Carmanah Technologies Corporation R920-F Rapid Reflective Flashing Beacons (RRFB's)	Traffic Engineering	Temple, Inc.	\$332,186.00		One-time purchase	Approved

18	SS-14988-24	Hospitality Package for the 2024 The Players Championship	Recreation & Community Services Division, Sports & Entertainment	PGA Tour, Inc. dba The Players Championship	\$135,000.00			Approved
19	SS-14995-24	Clerk E-Certify System	Clerk of the Circuit & County Courts	Triedata Inc.	\$78,528.00 with \$30,576.00 for FY24		3 years upon implementation	Approved
20	SS-15010-24	PowerDMS PowerFTO Module Subscription	Jacksonville Sheriff's Office	PowerDMS, Inc.	\$156,777.10 with \$63,754.59 for FY24		Date of signed Service Agreement through October 27, 2025	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

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1	SS-12694-22	Gunshot Detection, Location, Alert and Analysis Solution	Jacksonville Sheriff's Office	<u>Change name from:</u> ShotSpotter, Inc. <u>Change name to:</u> SoundThinking, Inc.	\$236,800.00 Increase with \$59,200.00 for FY24, New NTE \$2,074,300.00	AM 1	4 years from date of signed contract amendment	Deferred

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, December 7, 2023, 1:00 p.m.

CSPEC Agenda

Committee Members Present:

Robin Adams, Treasury, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel
 Annette Leslie-Burney, Manager of Procurement

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 Cindy Phillips, Recording Secretary
 Tom Ossi, Information Technologies
 Desi Green, Property Appraiser
 Robert Scott, Public Works
 Aaron Heric, Public Works
 Frank Mashuda, Public Buildings

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0455-20	Managed Desktop Services	Information Technologies	Emtec, Inc.	\$745,000.00 Increase, New NTE \$2,946,005.00	AM 6	2nd renewal option with 1 renewal option remaining, Ratify from October 1, 2023 through date of award through September 30, 2024	Approved
2	ESC-0257-24	Personal Exemptions Audit Service for the Duval County Property Appraiser	Duval County Property Appraiser	Deckard Technologies, Inc.	<i>Revenue generating project</i>		Date of contract execution through September 30, 2024 with 4 1 year renewal options	Approved
3	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, South Bank Bulkhead Replacement Project	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$2,689,763.58 Increase, New GMP \$2,932,075.27	AM 7B	Completion 365 days from Notice to Proceed	Approved
4	CDB-0132-21	RFQ - Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Fire Station 25 Concrete Repairs	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$22,216.93 Decrease, New GMP \$168,893.06	AM 13B		Approved
5	RFP	Electrical Services for City Buildings	Public Buildings					Approved

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

CSPEC Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Testimony was taken. Audio recording is available.

Meeting started at 1:00 p.m.

Meeting adjourned at 1:15 p.m.