

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 18th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Rebecca Lavie, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 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.	PSC-0147-17 PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008C – VERIZON – FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP	\$172,000.00 (INCREASE FOR ITD) & \$252,000.00 (INCREASE FOR JSO), TOT.REV.EXP. NOT-TO-EXCEED \$8,748,980.00	APPROVED
2.	SC-0457-18 MICROWAVE NETWORK EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MICROWAVE NETWORKS, INC.	\$21,690.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$528,792.00	APPROVED
3.	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, 2021 \$354,500.00 (FIRST RENEWAL OPTION AND PRICE INCREASES), TOT.REV.AWARD NOT-TO-EXCEED \$1,509,641.30	APPROVED
4.	SC-0031-20 FIREHOSE AND COUPLINGS	FIRE/RESCUE	TEN-8 FIRE EQUIPMENT	\$344,772.23 (FIRST RENEWAL OPTION AND 10% PRICE INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$658,201.53	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	SC-0345-20	COMMUNITY-BASED AFTER SCHOOLS MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$0.00, AMEND TO CORRECT RENEWAL OPTION APPROVED 11/01/2021 FROM SECOND RENEWAL TO FIRST RENEWAL	APPROVED
6.	CF-0144-21	BERT MAXWELL DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED, INC.	\$753,840.00	APPROVED
7.	CS-0167-21	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES	PUBLIC BUILDINGS DIVISION	BOB’S BACKFLOW & PLUMBING SERVICES, INC.	\$292,060.00	APPROVED
8.	SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2021 \$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$215,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
9.	SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN (GROUP 1) & DENT WIZARD (GROUP 3)	\$75,000.00 (INCREASE GROUP 1) & \$30,000.00 (INCREASE GROUP 3), TOT.REV.EXP. \$650,000.00	APPROVED
10.	SC-0441-21	CECIL COMPLEX – POOL MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	<i>RESCIND AWARD AND REJECT ALL BIDS</i>	N/A	APPROVED
11.	CS-0014-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<u>REJECT:</u> TOP NOTCH LAWN & LANDSCAPING, LLC <u>AWARD:</u> ONAS CORPORATION	\$729,540.00	APPROVED
12.	PSC-0032-22	PIGGYBACK SOURCEWELL CONTRACT #030421-SIE WITH SIEMENS INDUSTRY, INC.	PUBLIC BUILDINGS	SIEMENS INDUSTRY, INC.	\$3,000,000.00	APPROVED
13.	SC-0275-22	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	LEGIT PARTNERS, INC. dba DEEWAY TOWING & STORAGE (GROUP 1) & SOUTHERN CRANE & WRECKER (GROUPS 2, 3 & 4)	\$54,000.00 (GROUP 1) & \$222,500.00 (GROUPS 2, 3 & 4)	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
14. PSC-0285-22	PIGGYBACK ST. JOHNS COUNTY CONTRACT #20-MCC-SOU-12304, BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – MURRAY HILL PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATIONS, INC.	\$239,293.00	APPROVED
15. SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$1,113,342.36 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,665,027.08	APPROVED
16. SS-11557-22	ORACLE EXTENDED SUPPORT FOR E-BUSINESS SUITE (EBS)	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$75,000.00	APPROVED
17. SS-11568-22	GEO-REDUNDANT BACKUP SOLUTION FOR THE FIRST COAST RADIO SYSTEM (FCRS)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$4,351,999.00	APPROVED

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Others Present:

Greg Pease, Chief of Procurement
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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
18. SS-11581-22	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE	TARGETSOLUTIONS LEARNING, LLC dba VECTOR SOLUTIONS	\$117,495.00	APPROVED
19. SS-11642-22	CELLEBRITE PREMIUM UNLIMITED PACKAGE – A STATE-OF-THE-ART UNLOCKING AND EXTRACTION TOOL FOR HIGH END IOS AND ANDROID DEVICES	JACKSONVILLE SHERIFF’S OFFICE	CARAHSOFT TECHNOLOGY CORPORATION	\$98,572.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

REBECCA LAVIE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 18th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
Rebecca Lavie, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
Dustin Freeman, Manager of Purchasing Services
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:

NIKITA REED

SECONDED BY:

REBECCA LAVIE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 18th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Rebecca Lavie, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Mike Derbaum, Public Works
 Maria Williams, Public Works
 Alan Tablada, Public Works
 Tom Daly, Housing and Comm. Development

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-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS RIVERSIDE AVENUE & EDISON AVENUE TURN LANE AND TRAFFIC SIGNAL	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$162,404.50	APPROVED
2.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS JACKSONVILLE FIRE MUSEUM RELOCATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$3,344,178.00	APPROVED
3.	CDB-0007-16 RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS MONTGOMERY CORRECTIONAL CENTER NEW METAL SHOP	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$421,000.00 (AMENDMENT 7C), REV.GMP \$1,501,342.00	APPROVED
4.	CDB-0158-21 RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>MOVE FORWARD WITH EVALUATIONS</i>	N/A	APPROVED
5.	ESC-0498-18 TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT, LLC	\$80,000.00 (INCREASE AND EXTEND SIXTY DAYS TO JANUARY 8, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$610,000.00	

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Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Mike Derbaum, Public Works
 Maria Williams, Public Works
 Alan Tablada, Public Works
 Tom Daly, Housing and Comm. Development

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	ESC-0575-17 DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	<u>RESCIND:</u> JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE <u>REINSTATE:</u> JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE	\$740,132.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,399,743.00	APPROVED
7.	RFP PERMANENT SUPPORTIVE HOUSING DEVELOPMENT RFP	HOUSING AND COMMUNITY DEVELOPMENT	N/A	N/A	APPROVED
8.	ESC-0438-21 ONLINE AUCTION MANAGEMENT SYSTEM	DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	REALAUCTION.COM, LLC. <u>(2:00 PM-5:00 PM)</u>	INTERVIEW/ PRESENTATION <u>(2:00 PM-5:00 PM)</u>	APPROVED

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MOVED BY:

NIKITA REED

SECONDED BY:

REBECCA LAVIE

[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 1:01 p.m.; adjourned at 4:10 p.m.

