

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 27th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel

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. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$700,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,450,000.00	APPROVED
2. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$912,202.96	APPROVED
3. CP-0148-22	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ASPHALT PAVEMENT SYSTEMS, INC.	\$4,000,000.00	APPROVED
4. SC-0473-22	REPLACEMENT CCTV SYSTEMS AT VARIOUS DUVAL COUNTY TAX COLLECTOR'S OFFICES	DUVAL COUNTY TAX COLLECTOR'S OFFICE	<i>REJECT ALL BIDS</i>	N/A	APPROVED
5. PSC-0265-21	PIGGYBACK CITY OF MESA, AZ CONTRACT #2018011, INFORMATION TECHNOLOGY SOLUTIONS & SERVICES	JACKSONVILLE PUBLIC LIBRARY	SHI INTERNATIONAL CORPORATION	\$251,948.72 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$503,897.44	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SS-0319-19	RECORDS STORAGE, MANAGEMENT AND SECURE SHRED DESTRUCTION SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$500,000.00 (SECOND RENEWAL OPTION WITH 3% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,505,340.00	APPROVED
7. SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS	\$269,218.27 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$970,241.58	APPROVED
8. SS-13323-23	LEGISLATIVE SERVICES FILING STORAGE	JACKSONVILLE CITY COUNCIL	KARDEX STORAGE SYSTEM, LLC	\$108,816.98	APPROVED
9. SS-13325-23	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	\$132,447.26	APPROVED
10. SS-13327-23	ANNUAL MAINTENANCE FOR THE INSTALLED SECURITY SYSTEM AT THE JACKSONVILLE SHERIFF'S OFFICE FACILITIES FOR THE FISCAL YEAR 23	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$138,709.52	APPROVED

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Others Present:

Annette Leslie-Burney, Assistant Manager of Purchasing Services
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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
11. SS-13339-23	FUEL SYSTEM COMPONENTS AND SUPPORT	FLEET MANAGEMENT DIVISION	E.J. WARD, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$75,000.00	APPROVED
12. SS-13342-23	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES, PARTS & SERVICES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$150,000.00	APPROVED
13. SS-13343-23	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS PLUS SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS, INC. dba CUMMINS SALES AND SERVICE NORTH AMERICA	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$170,000.00	APPROVED
14. SS-13344-23	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$350,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 27th, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
Nikita Reed, Public Works
James McCain, Office of General Counsel
Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

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:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 27th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Cindy Phillips, Recording Secretary
 Aaron Heric, Public Works
 Deidra Baines, JSO
 Taj Johnson, KHA
 Chris LeDew, Traffic Engineering
 Carlton Copeland, Traffic Engineering

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-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	(\$6,827.95) (AMENDMENT 6B, DECREASE), TOT.REV.EXP. \$68,927.93	APPROVED
2.	ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	OFFICE OF THE SHERIFF, DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES, LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$12,172,116.00 (THIRD AND FINAL RENEWAL OPTION WITH 8.54% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$41,865,403.00	APPROVED
3.	ESC-0313-19	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$500,000.00	APPROVED

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Others Present:

Cindy Phillips, Recording Secretary
 Aaron Heric, Public Works
 Deidra Baines, JSO
 Taj Johnson, KHA
 Chris LeDew, Traffic Engineering
 Carlton Copeland, Traffic Engineering

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	ESC-0218-20 SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC.	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022 \$57,200.00 (SIX MONTH EXTENSION THROUGH JANUARY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$5,443,438.00	APPROVED
5.	ESC-0315-21 MAYOR'S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA	\$80,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,539,997.00	APPROVED
6.	RFP TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION – COUNTYWIDE – RE-BID RFP	TRAFFIC ENGINEERING DIVISION	N/A	N/A	APPROVED

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MOVED BY:

JAMES MCCAIN

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 1:01 p.m.; adjourned at 1:11 p.m.