

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 21st, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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-0509-18	PIGGYBACK CITY OF FT. LAUDERDALE CONTRACT #873-11918 FOR LOCKBOX SERVICES	DUVAL COUNTY TAX COLLECTOR	BILL2PAY, LLC	\$30,000.00 (EXTEND TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$220,000.00	APPROVED
2. JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$250,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,330,000.00	APPROVED
3. SC-0341-19	MATTRESS AND PILLOW CORE	JACKSONVILLE SHERIFF'S OFFICE	CAROLINA NON-WOVEN CORPORATION (GROUP 1)	\$74,382.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$242,532.00	APPROVED
4. JCF-0085-20	FLEET MANAGEMENT RESTROOM RENOVATIONS – PHASE II	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CORE CONSTRUCTION COMPANY	\$7,090.27 (CO#1), TOT.REV.BASE BID AMT. \$289,090.27	APPROVED
5. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS – REBID	PUBLIC BUILDINGS DIVISION	BROOKS BUILDING SOLUTIONS (BBS) & MILLER ELECTRIC COMPANY (MEC)	\$250,000.00 (BBS) & \$1,000,000.00 (MEC), (AMEND AND INCREASE), TOT.REV.EXP. FOR BOTH \$5,000,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$1,538,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,926,868.00	APPROVED
7.	SC-0255-22	SIGN POSTS AND ACCESSORIES	PUBLIC WORKS TRAFFIC ENGINEERING DIVISION	RESCIND: VULCAN SIGNS, INC. AWARD: XCESSORIES SQUARED DEVELOPMENT MFG, INC.	\$500,000.00	APPROVED
8.	SS-10771-21	TASER 7 CARTRIDGES AND TASER HOLSTERS	JACKSONVILLE SHERIFF'S OFFICE	AXON ENTERPRISES, INC.	\$748,209.36 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,303,560.56	APPROVED
9.	SS-11285-22	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS, INC. dba CUMMINS SALES AND SERVICE NORTH AMERICA	\$230,000.00	APPROVED
10.	SS-11298-22	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$250,000.00	APPROVED

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Others Present:

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11. SS-11299-22	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$150,000.00	APPROVED
12. SS-11300-22	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$100,000.00	APPROVED
13. SS-11311-22	E911 DATABASE SERVICES	JACKSONVILLE SHERIFF'S OFFICE	AT&T CORPORATION	\$480,000.00	APPROVED
14. SS-11323-22	ANNUAL MAINTENANCE FOR THE INSTALLED SECURITY SYSTEM AT THE JACKSONVILLE SHERIFF'S OFFICE FACILITIES FOR FISCAL YEAR 22	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$118,357.78	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 21st, 2021, 1:00 p.m.

REGULAR

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David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 21st, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel
 Greg Pease, Chief, Procurement Division

Others Present:

Cindy Phillips, Recording Secretary
 Tom Ossi, ITD
 Jim Lange, Public Buildings
 Jill Enz, Parks & Recreation
 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. ESC-0439-21	EMERGENCY OPERATIONS CENTER (EOC) ANALOG TO DIGITAL AUDIOVISUAL UPGRADE	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$368,276.72	APPROVED
2. ESC-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00	APPROVED
3. ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00	APPROVED
4. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC.	\$1,500,000.00 (AMEND, INCREASE, AND EXTEND THREE MONTHS TO DECEMBER 26, 2021), TOT.REV.AWARD NOT-TO-EXCEED \$34,500,000.00	APPROVED
5. CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #10 NEW APPARATUS BAY	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$1,491,600.00 (AMENDMENT 10C), REV.GMP \$2,921,167.00	APPROVED

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 Jim Lange, Public Buildings
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CP-0137-21	MAYPORT DOCKS REDEVELOPMENT PROJECT - REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC. <u>(PROTEST)</u>	N/A	WITHDRAWN BY VENDOR

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MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

[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 1:00 p.m.; adjourned at 1:15 p.m.