

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 28, 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
 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-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP #16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	US CORRECTIONS, LLC	RATIFY THE PERIOD OF SERVICE FROM SEPTEMBER 26, 2020 TO DATE OF AWARD \$245,604.00 (FINAL RENEWAL OPTION), TOT.REV. EXP. NOT-TO-EXCEED \$870,710.00	APPROVED
2. SC-0565-17	CITYWIDE ARMORED CAR SERVICES - REBID	PROCUREMENT DIVISION	BRINKS INCORPORATED	\$4,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$374,382.74	APPROVED
3. SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLACKINTON & CO., INC.	\$96,000.00 (AMEND AND INCREASE FOR GROUPS 1,2 AND 4), TOT.REV.EXP NOT-TO-EXCEED \$103,000.00	APPROVED
4. SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PURCHASING DIVISION	NESTLE WATER NORTH AMERICA, INC.	\$50,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$180,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. XF-0486-20	ROLLS-ROYCE ALLISON 250-C20J TURBINE SECTION 1750 HOUR INSPECTION/ OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	KEYSTONE TURBINE SERVICES, LLC	\$59,006.76 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$133,782.26	APPROVED
6. CP-0016-21	FORT FAMILY REGIONAL PARK- BASEBALL COMPLEX	PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	APPROVED
7. XF-0045-21	KITCHEN RENOVATIONS AT VARIOUS FIRE STATIONS	FIRE/RESCUE	SOUTHEASTERN STAINLESS FABRICATORS, INC.	\$211,659.96	APPROVED
8. JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	COUNTRY BOY FENCE COMPANY, INC.	WAIVE ALL BONDING REQUIREMENTS	PULLED FOR FURTHER REVIEW
9. XF-0298-21	EMC VNX SAN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	KAMBRIAN CORPORATION	RETROACT THE PERIOD OF SERVICE FROM DECEMBER 2, 2020 TO DATE OF AWARD \$98,093.78	APPROVED
10. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	\$142,202.96	APPROVED

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CONSENT

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 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, 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. ITQ-9829-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	QUADMED, INC.	\$104,000.00 (GROUPS 2 AND 3)	APPROVED
12. SS-9871-21	BLENDED LAW LIBRARY SERVICES	SHERIFF'S OFFICE	RELX, INC., dba LEXISNEXIS	\$112,500.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 28, 2021, 1:00 p.m.

REGULAR

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
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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 28, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

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

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Jeff Foster, Public Works
 Paul Freeman, ITD
 Christel Burgos, JFRD
 Jennifer Malice, Parks & Recreation

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-0025-20 RFP-DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES	DEPARTMENT OF PUBLIC WORKS	REFER TO AWARD RECOMMENDATION	N/A	APPROVED
2.	AMBULANCE BILLING SERVICES FOR JACKSONVILLE FIRE AND RESCUE DEPARTMENT RFP	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	N/A	N/A	APPROVED
3.	FLEET MANAGEMENT SYSTEM REPLACEMENT RFP	INFORMATION TECHNOLOGIES DIVISION	N/A	N/A	APPROVED
4.	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT RE-BID RFP	PARKS, RECREATION AND COMMUNITY SERVICE DEPARTMENT, SPORTS AND ENTERTAINMENT DIVISION	N/A	N/A	APPROVED

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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.

