

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 2nd, 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.	SC-0251-19	TRANSITIONAL HOUSING FOR EX-OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2021 \$169,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$538,000.00	APPROVED
2.	CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS – JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	THE KENTON GROUP, INC. dba BALDWIN'S QUALITY PLUMBING	\$1,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,408,500.00	APPROVED
3.	CP-0015-20	ADA CURB RAMP IMPROVEMENTS – SOUTHSIDE PHASE III	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PARS CONSTRUCTION SERVICES, LLC	(\$211,560.82) (DEDUCTIVE CO#1), REV.MAX.INDEBTEDNESS \$1,183,281.54	APPROVED
4.	JCF-0445-21	CONCRETE WORKS AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	<i>REJECT ALL BIDS</i>	N/A	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	PSC-0037-22	PIGGYBACK JACKSONVILLE ELECTRIC AUTHORITY (JEA) CONTRACT #10294/194569 – REPAIR AND INSTALLATION OF VIDEO SURVEILLANCE SYSTEM	JACKSONVILLE SHERIFF’S OFFICE	MIDWEST ALARM COMPANY dba BCI INTEGRATED SOLUTIONS	\$762,553 (FY22), TOT.AWARD NOT-TO-EXCEED \$1,980,264.00	APPROVED
6.	SS-11504-22	NUTRITION SERVICES PROGRAM	KIDS HOPE ALLIANCE	BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA	\$506,250.00	APPROVED
7.	SS-11675-22	LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.	\$114,216.89	APPROVED
8.	SS-11679-22	PURCHASE OF 1,331 APX NEXT PORTABLE RADIO REFRESH FOR THE JACKSONVILLE SHERIFF’S OFFICE	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$7,994,612.00	APPROVED
9.	SS-11694-22	FY2022 PURCHASE OF 588 MOTOROLA APX SERIES PORTABLE REFRESH	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,950,693.00	APPROVED

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 Nikita Reed, Public Works
 Rebecca Lavie, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
10.	SS-11696-22	FY2022 PURCHASE OF 585 MOTOROLA APX SERIES MOBILE RADIO REFRESH	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,635,745.00	APPROVED
11.		NOTICE OF PERMANENT DEBARRMENT	PROCUREMENT DIVISION	ASHLAND TECHNOLOGIES, INC.	N/A	MOVED TO REGULAR AGENDA

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

REBECCA LAVIE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 2nd, 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

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	NOTICE OF PERMANENT DEBARRMENT	PROCUREMENT DIVISION	ASHLAND TECHNOLOGIES, INC.	N/A	APPROVED
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>REBECCA LAVIE</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 2nd, 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
 David Klages, Procurement Division
 Jim Lange/Sheila Kuhl, Public Buildings
 Darryl Weinstein, Public Works
 Kathleen Collins, Property Appraiser

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-0433-15	ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	\$0.00 (EXTEND TROUGH DECEMBER 31, 2021), TOT.AWARD REMAINS UNCHANGED \$8,809,250.00	APPROVED
2.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #4 ADDITION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$9,919.58 (AMENDMENT 12C), REV.GMP NOT-TO-EXCEED \$1,083,184.58	APPROVED
3.	ESC-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS	ISS FACILITY SERVICES, INC.	\$21,497.37 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,261,467.72	APPROVED
4.	ESC-0277-22	PERSONAL EXEMPTIONS AUDIT SERVICE FOR THE DUVAL COUNTY PROPERTY APPRAISER	DUVAL COUNTY PROPERTY APPRAISER	DECKARD TECHNOLOGIES, INC.	\$0.00 (REVENUE GENERATING)	APPROVED

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MOVED BY:

NIKITA REED

SECONDED BY:

REBECCA LAVIE

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 1:10 p.m.

