

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 12, 2020, 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 of 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. SC-0551-17	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HOLZBERG COMMUNICATIONS, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$47,000.00 (THIRD RENEWAL OPTION), TOT.CONTRACT EXP. REMAIN THE SAME \$388,400.00	APPROVED
2. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	WARDEN CONSTRUCTION CORPORATION dba WARDEN CONTRACTING CORPORATION	\$540,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$8,923,343.05	APPROVED
3. SC-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR	\$1,000,000.00 (THIRD RENEWAL OPTION), TOT.REV. AWARD NOT-TO-EXCEED \$3,015,109.36	APPROVED
4. SC-0491-18	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	EARL COLVARD, INC. dba BOULEVARD TIRE CENTER	\$60,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$366,859.42	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	<p><u>AWARD 1:</u> <i>REFER TO AWARD RECOMMENDATION</i></p> <p><u>AWARD 2:</u> DENT WIZARD</p>	<p><u>AWARD 1:</u> EXTEND AWARD FOR ONE MONTH</p> <p><u>AWARD 2:</u> \$20,000 (INCREASE)</p> <p>TOT.REV.EXP. NOT-TO-EXCEED \$1,277,000.00</p>	APPROVED
6.	SC-0251-19	TRANSITIONAL HOUSING FOR EX-OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	<p><i>REFER TO AWARD RECOMMENDATION</i></p>	<p>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</p> <p>\$169,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$369,000.00</p>	APPROVED
7.	SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE- BID	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	<p>\$417,500.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,645,500.00</p>	APPROVED

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Others Present:

Greg Pease, Chief of Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
8. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	TRILIFE II, LLC dba AAMCO TRANSMISSIONS	\$61,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$282,907.00	APPROVED
9. ECS-0488-20	LONNIE MILLER PARK SPLASHPAD	PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION CO., INC.	\$544,520.00	APPROVED
10. SC-0490-20	PANASONIC TOUGHBOOK FZ-55 LAPTOPS FOR JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	PROLOGIC ITS, LLC	\$46,329.40 (AMENDMENT), TOT. AWARD AMT. REMAINS NOT-TO-EXCEED \$185,317.60	APPROVED
11. XF-0496-20	FIRE STATION WIND RETROFIT BAY DOORS	JACKSONVILLE FIRE RESCUE DEPARTMENT	REJECT: ONAS COPORATION	N/A	APPROVED
12. XF-0497-20	FIRE STATION WIND RETROFIT BAY SHUTTERS	JACKSONVILLE FIRE RESCUE DEPARTMENT	REJECT: ONAS COPORATION	N/A	APPROVED
13. SC-0259-21	FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ATLANTIC SECURITY	\$110,232.50	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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Others Present:

Greg Pease, Chief of Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
14. SS-9394-21	MANAGEMENT AND PROMOTION OF ANNUAL BOB HAYES INVITATIONAL TRACK MEET FY21	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	BOB HAYES INVITATIONAL TRACK MEET, INC.	\$84,875.00	APPROVED
15. SS-9424-21	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$436,651.48	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 12, 2020, 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 of 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 WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 12, 2020, 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 of 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.	<u>THERE WERE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.</u>				_____

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

MOVED BY: _____

SECONDED BY: _____

- [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 1:01 p.m.