

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 13th, 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-0403-17 PIGGYBACK CITY OF MIAMI BEACH RFP# 2016-034-AK FOR FIRE AND POLICE ALARM BILLING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	PM AM CORPORATION	<i>REFER TO AWARD RECOMMENDATION</i>	APPROVED
2.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION ACREE ROAD BRIDGES 724236, 724237, & 724238 DECK MAINTENANCE	PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$356,158.00	APPROVED
3.	SC-0428-18 SAMPLE BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	TC DELIVERS	\$187,000.00 (THIRD RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$790,865.64	APPROVED
4.	SC-0442-18 BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	ELECTIONS SYSTEMS & SOFTWARE, LLC	\$200,000.00 (THIRD RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$993,035.50	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 13th, 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
5.	PSC-0355-19 PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIAION SERVICES	PUBLIC BUILDINGS	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$300,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$3,050,000.00	APPROVED
6.	SC-0425-20 BOATYARD SERVICES	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	RATIFY PERIOD OF SERVICE FROM MAY 1, 2021 \$135,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$345,000.00	APPROVED
7.	PSC-0437-20 PIGGYBACK ST. JOHNS COUNTY FL BID 17-71 FOR INSTALLATION & REPAIR OF COUNTYWIDE ACCESS CONTROL & CCTV SYSTEMS	PUBLIC BUILDINGS	W.W.GAY FIRE PROTECTION dba W.W. GAY FIRE & INTEGRATED SYSTEM, INC.	\$300,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$550,000.00	APPROVED
8.	PSC-0252-21 PIGGYBACK SOURCEWELL CONTRACT #022217-DCI FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	RISK MANAGEMENT	LYTX, INC.	\$99,192.60 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$293,218.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 13th, 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
9. XF-0368-21	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$227,840.01	APPROVED
10. SS-10379-21	SERVICE AGREEMENT FOR THE RADPRO SECUREPASS SCANNER LOCATED AT THE DEPARTMENT OF CORRECTIONS	JACKSONVILLE SHERIFF'S OFFICE	CANON U.S.A.	\$120,000.00, TOT.EXP.AMT FOR FY21 \$10,000.00	APPROVED
11. SS-10384-21	AXON FLEET 3 CAMERAS WITH DUAL-VIEW CAMERA WITH INTEGRATED 4K ALPR, WIRELESS MIC AND BWC PAIRING AND UPLOAD	JACKSONVILLE SHERIFF'S OFFICE	AXON ENTERPRISES, INC.	\$202,800.00, TOT.EXP.AMT FOR FY21 \$72,540.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 13th, 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 WERE NO ITEMS ON THE REGULAR AGENDA</u>				

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 13th, 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
 Michael Turner, ITD
 Gene Trevail, Public Works
 David Hahn, 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-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC	RATIFY PERIOD OF SERVICE FROM MARCH 28, 2021 \$1,661,851.01 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$32,005,271.73	APPROVED
2. CDB-0056-21	DESIGN BUILD SERVICES FOR PRE-TRIAL DETENTION CENTER STANDBY GENERATOR AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	DEPARTMENT OF PUBLIC WORKS	MILLER ELECTRIC COMPANY	MOVE FORWARD WITH PRESENTATION/ INTERVIEWS	APPROVED
3. CDB-0057-21	DESIGN BUILD SERVICES FOR DEPARTMENT OF HEALTH GENERATOR REPLACEMENT PROJECT	DEPARTMENT OF PUBLIC WORKS	MILLER ELECTRIC COMPANY	MOVE FORWARD WITH PRESENTATION/ INTERVIEWS	APPROVED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 13th, 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
 Michael Turner, ITD
 Gene Trevail, Public Works
 David Hahn, 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
4.	DESIGN-BUILD SERVICE FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS RFQ	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	N/A	N/A	APPROVED

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

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 1:08 p.m.