

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 10<sup>th</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General

**Others Present:**

Greg Pease, Chief of Procurement  
 Dustin Freeman, Manager of Purchase 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-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – REBID	JACKSONVILLE SHERIFF’S OFFICE	THE GOODYEAR TIRE & RUBBER COMPANY	\$15,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$2,160,000.00	<b>APPROVED</b>
2.	SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSION FOR AUTOMOTIVES AND LIGHT TRUCKS	JACKSONVILLE SHERIFF’S OFFICE	TRILIFE II, LLC dba AAMCO TRANSMISSION	\$6,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$388,907.00	<b>APPROVED</b>
3.	SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS dba DUVAL CHEVROLET	\$42,956.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,969,824.00	<b>APPROVED</b>
4.	SC-0348-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES	FLEET MANAGEMENT DIVISION	TEAM CAR CARE LLC dba JIFFY LUBE (GROUPS 1 & 2) & TAKE 5 PROPERTIES SPV LLC (GROUPS 3 & 4)	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$440,000.00	<b>APPROVED</b>
5.	SC-0280-22	TIRES AND SERVICES FOR NON-EMERGENCY VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT	\$224,189.00	<b>APPROVED</b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 3<sup>rd</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General

**Others Present:**

Greg Pease, Chief of Procurement  
 Dustin Freeman, Manager of Purchase 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.	CP-0026-21	SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.D. HINSON COMPANY	\$9,795.94 (CO#2), TOT.REV.MAX. INDEBTEDNESS \$534,974.19	<b>APPROVED</b>
6.	CP-0062-21	LIVE OAK SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.D. HINSON COMPANY	\$28,193.69 (CO#1), TOT.REV.MAX. INDEBTEDNESS \$264,881.20	<b>APPROVED</b>
7.	CP-0026-22	JACKSONVILLE ZOO BOAT DOCK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$920,479.00	<b>APPROVED</b>
8.	SC-0294-22	PURCHASE OF 2022 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY- DAVIDSON (GROUP 1)  &  &  CORSAIR POWERSPORTS OF JACKSONVILLE, INC. dba BMW MOTORCYCLES OF JACKSONVILLE (GROUP 2)	\$57,298.36 (GROUP 1)          \$89,151.99 (GROUP 2)	<b>APPROVED</b>
9.	XF-0295-22	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	PRESIDIO NETWORKED SOLUTIONS, LLC	\$492,439.96	<b>APPROVED</b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 10<sup>th</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General

**Others Present:**

Greg Pease, Chief of Procurement  
 Dustin Freeman, Manager of Purchase 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	
6.	XF-0286-22	PROMOTIONAL PRINTING FOR SLEEP SAFE PROGRAM	KIDS HOPE ALLIANCE	<b><u>REJECT:</u></b> BAMBINI INFANT WEAR  <b><u>AWARD:</u></b> VETERANS4YOU	\$68,135.00	<b>APPROVED</b>
7.	SC-0306-22	RAPID7 INSIGHT INCIDENT DETECTION AND RESPONSE SUBSCRIPTION	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC	\$89,260.00	<b>APPROVED</b>
8.	PSC-0333-22	PIGGYBACK SOURCEWELL CONTRACT #081419 WITH CDWG FOR TECHNOLOGY CATALOG SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	CDWG	\$3,721,162.20	<b>APPROVED</b>
9.	SS-0068-19	COMMANDCENTRAL AWARE AND VIDEO SURVEILLANCE SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	\$0.00 (AMENDMENT NO. 3), TOT.EXP.REMAINS \$3,405,869.20	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 10<sup>th</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
Nikita Reed, Public Works  
James McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief of Procurement  
Dustin Freeman, Manager of Purchase Services  
Cindy Phillips, Recording Secretary

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

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

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, February 10<sup>th</sup>, 2022, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Lakeisha Williams, Budget Office, Chair  
 Nikita Reed, Public Works  
 James McCain, Office of General Counsel  
 Dustin Freeman, Manager of Purchase Services

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Bill Caverly, ASM Global  
 Alan Tablada, Public Works  
 John Verway, JSO

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-0309-22	CONTENT MANAGEMENT SOLUTION AND VIDEO PRODUCTION REPLACEMENT AT TIAA BANK	SMG JACKSONVILLE	ALPHA VIDEO AND AUDIO, INC. <i>ENTER INTO NEGOTIATION</i>	N/A	<b>APPROVED</b>
2. RFP	ELECTRONIC ANKLE AND ALCOHOL MONITORING SERVICES <b>RFP</b>	JACKSONVILLE SHERIFF'S OFFICE	N/A	N/A	<b>APPROVED</b>
3. CDB-0158-21	RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO. <b><u>(1:20 PM - 1:40 PM)</u></b>  BAKER CONSULTING AND ENGINEERING, LLC, dba BAKER DESIGN BUILD <b><u>(1:45 PM - 2:05 PM)</u></b>	INTERVIEWS/ PRESENTATIONS <b><u>(1:20 PM – 2:05 PM)</u></b>	N/A

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

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

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 1:56 p.m.

