

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 16, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Nihal Kekec, 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-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$130,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$410,000.00	<b><u>APPROVED</u></b>
2. SC-0382-18	REMOUNTING OF CITY RESCUE UNITS	FLEET MANAGEMENT DIVISION	REV RTC, INC. f/k/a ASV RTC, INC. d/b/a HALL-MARK	\$940,804.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,711,608.00	<b><u>APPROVED</u></b>
3. SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	DESIGNLAB, INC. <b><u>(GROUP 4, 6 &amp; 9 LINES 85, 88 &amp; 94)</u></b>	\$75,000.00 INCREASE, TOT.REV.EXP. \$150,000.00 TOT.REV.EXP. FOR ALL GROUPS NOT-TO-EXCEED \$645,000.00	<b><u>APPROVED</u></b>
4. SS-0328-19	MICROSOFT ENTERPRISE AGREEMENT FOR SOFTWARE LICENSES	JACKSONVILLE SHERIFF'S OFFICE	SHI INTERNATIONAL CORPORATION	<b>AMEND AWARD CORRECT THE PERIOD OF SERVICE TO FEB 1, 2019 THROUGH JAN 31, 2022)</b>  \$2,634,937.29 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,929,165.33	<b><u>APPROVED</u></b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 16, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Nihal Kekec, 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.	CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$360,045.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,200,000.00	<b><u>APPROVED</u></b>
6.	XF-0246-20	MARINE 36' LANDING CRAFT	JACKSONVILLE SHERIFF'S OFFICE	METALCRAFT MARINE US, INC.	\$238,084.90	<b><u>APPROVED</u></b>
7.	SS-0296-20	2020 VIGILANT ALPR DATA SUBSCRIPTIONS	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	<b>AMEND AWARD TO AUTHORIZE THE OGC TO REVIEW AND PROCESS TO ESA AGREEMENT</b> TOT.EXP. NOT-TO-EXCEED REMAINS \$83,194.80	<b><u>APPROVED</u></b>
8.	SC-0341-20	SENIOR SERVICES COMMUNITY NUTRITION PROGRAM RE-BID	PARKS,RECREATION AND COMMUNITY SERVICES – SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. d/b/a AGING TRUE	\$818,100.00	<b><u>APPROVED</u></b>
9.	SS-0366-20	STRYKER POWER-LOAD COT FASTENER	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	STRYKER MEDICAL	\$69,140.01	<b><u>APPROVED</u></b>

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 16, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Nihal Kekec, 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>
10. SS-0375-20	ARROW EZ-IO INTRAOSSEOUS VASCULAR ACCESS SYSTEM NEEDLES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TELEFLEX LLC	\$150,000.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 16, 2020, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**  
Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
Jim McCain, Office of General Counsel

**Others Present:**  
Greg Pease, Chief, Procurement Division  
Nihal Kekec, 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, January 16, 2020, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Nihal Kekec, 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.	ESC-0426-16	FIRE STATION ALERTING SYSTEM REPLACEMENT (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.  \$41,887.17 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,606,491.53	<b><u>APPROVED</u></b>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:		<u>NIKITA REED</u>
2.	ESC-0254-20	TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP, INC.  \$4,050,938.28	<b><u>APPROVED</u></b>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:		<u>NIKITA REED</u>

[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 1:09 p.m.