

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 30th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Reece Wilson, 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. SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$380,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$1,455,000.00	APPROVED
2. PSC-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY SERVICES INC.	5.4% CPI INCREASE BEGINNING 10/1/21, EST.EXP.AMT. FY22 NOT-TO-EXCEED \$5,440,239.00 TOT.AWARD AMT. WILL REMAIN \$21,430,365.91	APPROVED
3. SC-0144-19	CATERING SERVICES FOR SPECIAL EVENTS	SPORTS AND ENTERTAINMENT DIVISION	RIVERCHEFS, LLC dba BREAD & BOARD	\$74,010.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$271,893.30	APPROVED
4. SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	COX FIRE PROTECTION, INC.	\$600,000.00 (THIRD RENEWAL OPTION WITH INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,384,680.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. SC-0399-19	DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF'S OFFICE	REFER TO AWARD RECOMMENDATION	\$415,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,286,000.00	APPROVED
6. AD-0083-20	UNDERGROUND UTILITY LOCATES	TRAFFIC ENGINEERING DIVISION	USIC LOCATING SERVICES, LLC	\$50,000.00 (INCREASE AND EXTEND THREE MONTHS TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$364,101.00	APPROVED
7. SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$243,230.00 (SECOND AND FINAL RENEWAL OPTION WITH INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,527,551.00	APPROVED
8. SC-0318-20	PURCHASE OF POLICE VEHICLES – REBID	FLEET MANAGEMENT DIVISION	GARBER FORD, INC.	\$6,756,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$14,158,004.00	APPROVED

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Others Present:

Greg Pease, Chief, Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9.	PSC-0503-20 PIGGYBACK GSA MULTIPLE AWARD SCHEDULE CONTRACT NO. 47QTCA18D0005E CLOUD & CLOUD RELATED IT PROFESSIONAL SERVICES	CLERK OF CIRCUIT & COUNTY COURTS	DSM TECHNOLOGY CONSULTANTS LLC	\$142,675.32 (ONE YEAR RENEWAL OPTION)	APPROVED
10.	SC-0261-21 COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>RESCIND AWARD</i>	N/A	APPROVED
11.	SC-0289-21 CLASS 4, 5, & 6 CAB AND CHASSIS TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT	\$280,000.00 (FIRST RENEWAL OPTION WITH INCREASES), TOT.REV.EXP. NOT-TO-EXCEED \$876,386.00	APPROVED
12.	ESC-0405-21 FLORIDA-GEORGIA WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT	PARKS, RECREATION AND COMMUNITY SERVICES	THE POLLOCK GROUP, LLC	\$52,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$104,000.00	APPROVED
13.	CS-0003-22 PEDESTRIAN SAFETY IMPROVEMENT PROGRAM (SOUTHEAST AREA)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$500,000.00	APPROVED
14.	SC-0255-22 SIGN POSTS AND ACCESSORIES	PUBLIC WORKS TRAFFIC ENGINEERING	VULCAN SIGNS, INC.	\$500,000.00	APPROVED

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 Nikita Reed, Public Works
 Reece Wilson, 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
15. PSC-0272-22	PIGGYBACK STATE OF MINNESOTA SOURCEWELL CONTRACT NO. 012821 WITH LIQUIDITY SERVICES OPERATIONS LLC dba GOVDEALS FOR ONLINE AUCTION SERVICES	PROCUREMENT DIVISION	LIQUIDITY SERVICES OPERATIONS LLC dba GOVDEALS	<i>REFER TO AWARD RECOMMENDATION</i>	APPROVED
16. SS-11189-21	SYVA VIVA PRO E DRUG TESTING EQUIPMENT, WARRANTIES, TRAINING & SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	SIEMENS HEALTHCARE DIAGNOSTICS, INC.	\$138,225.03	APPROVED
17. SS-11197-21	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY COURTS	COURTVIEW JUSTICE SOLUTIONS, INC. dba EQUIVANT	\$598,297.00	APPROVED
18. SS-11206-21	24/7 ANNUAL ON-SITE HARDWARE MAINTENANCE FOR PURVIS FIRE STATION ALERTING SYSTEM (FSAS)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.	\$79,000.00	APPROVED
19. SS-11216-21	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB AND BOMSWEB	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	\$101,549.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 30th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
Reece Wilson, 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 ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				<hr/>

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 30th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Reece Wilson, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Maria Williams, Public Works
 Deidra Baines, Jacksonville Sheriff's Office
 Jim Lange, Public Buildings

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS MONTGOMERY CORRECTIONAL CENTER NEW METAL SHIP PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$997,300.00 (AMENDMENT 7B), REV.GMP NOT-TO-EXCEED \$1,080,342.00	APPROVED
2. ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	OFFICE OF THE SHERIFF, DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES, LLC	2.6% CPI ADJUSTMENT FOR SECOND YEAR OF TWO YEAR RENEWAL, EXP.AMT. FY22 NOT-TO-EXCEED \$5,153,706.00 TOT.REV.EXP. NOT-TO-EXCEED \$29,693,287.00	APPROVED
3. ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$2,859,381 (THIRD RENEWAL OPTION WITH INCREASE FOR FY22), REV.MAX.INDEBTEDNESS \$8,379,122.95	APPROVED

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

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

[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 1:01 p.m.; adjourned at 1:07 p.m.

