

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 6th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Annette Leslie-Burney, Assistant 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-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY SERVICES INC.	\$6,413,857.37 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$27,844,223.28	APPROVED
2. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	\$900,000.00 (EXTEND AWARD SIXTY DAYS TO NOVEMBER 30, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$2,560,000.00	APPROVED
3. SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$1,575,519.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$7,502,387.00	APPROVED
4. CP-0096-22	GOODBY'S CREEK MAINTENANCE DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED, INC.	\$767,600.00	APPROVED
5. CF-0158-22	CITYWIDE CONTINUOUS ASPHALT RESURFACING – CDBG	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PREFERRED MATERIALS, INC.	\$4,000,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	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)	\$282,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$428,450.35	APPROVED
7.	SC-0421-22	CITYWIDE ARMORED CAR SERVICES	PURCHASING DIVISION	BRINK'S, INC.	\$155,000.00	APPROVED
8.	XF-0451-22	DELL OPTIPLEX 5090 DESKTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC	\$259,439.39	APPROVED
9.	SC-0454-22	SECURONIX NEXTGEN SIEM SECURITY ANALYTICS SAAS PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	NETSYNC NETWORK SOLUTIONS, INC.	\$194,520.00	APPROVED
10.	XF-0455-22	NUTANIX AOS ULTIMATE & PRISM PRO LICENSES	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC	\$153,036.30	APPROVED
11.	SC-0456-22	RENTAL OF TENT, TABLES AND SPECIAL EVENT ITEMS	PARKS, RECREATION AND COMMUNITY SERVICES	PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS	\$528,962.00	APPROVED
12.	SS-13105-22	MAPPING OF DUVAL COUNTY FOR STORMWATER UTILITY	PUBLIC WORKS STORMWATER SERVICE UTILITY	ECOPIA TECH CORPORATION	\$100,000.00	APPROVED

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Others Present:

Dustin Freeman, Chief of Procurement
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
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The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
13. SS-13147-22	2023 ANNUAL FEES FOR POWERDMS PROFESSIONAL LICENSES SDMS-AS	JACKSONVILLE SHERIFF'S OFFICE	POWERDMS, INC.	\$72,970.77	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 6th, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
Nikita Reed, Public Works
James McCain, Office of General Counsel
Dustin Freeman, Chief of Procurement

Others Present:

Annette Leslie-Burney, Assistant 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>				APPROVED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 6th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Yolanda Tillman, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Dustin Freeman, Chief of Procurement
 Cindy Phillips, Recording Secretary
 Jill Enz, Parks and Recreation
 Keith Meyerl, Recreation and Community Programming
 Maria Williams, Public Works
 Brian Burket, Parks and Recreation

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-0437-22	OPERATION MANAGEMENT OF JACKSONVILLE BEACH PIER	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	BEACH LIFE RENTALS, LLC	N/A, REVENUE GENERATING	APPROVED
2. CDB-0127-19	RFQ DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65 FIRE STATION 64	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	STELLAR GROUP, INC.	\$5,993,893.00 (AMENDMENT 1), TOT.GMP NOT-TO-EXCEED \$6,180,368.11	APPROVED
3. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS JACKSONVILLE ARBORETUM & BOTANICAL GARDENS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$42,082.79 (AMENDMENT 11A)	APPROVED

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

MOVED BY:

JAMES MCCAIN ESC-0437-22
YOLANDA TILLMAN CDB-0127-19,
CDB-0112-21

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 1:10 p.m.