

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 26th, 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. XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT #DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA NATIONAL ASSOCIATION	RATIFY PERIOD OF SERVICE FROM JUNE 12, 2021 \$150,000 (#2 RENEWAL), TOT.REV.EXP. NOT-TO-EXCEED \$700,000.00	APPROVED
2. SS-0265-18	FLORIDA LAMBDA RAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	FLORIDA LAMBDA RAIL, LLC	\$66,531.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$468,070.00	APPROVED
3. SC-0489-18	TEMPORARY DAY LABOR SERVICES – 2 ND REBID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. dba STAFF ZONE	\$23,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,133,000.00	APPROVED
4. JCF-0099-20	VARIOUS BLDGS ADA COMPLIANCE FACILITY MODIFICATIONS	PUBLIC BUILDINGS	HAGER CONSTRUCTION COMPANY	\$32,424.86 (CO#2), TOT.REV.EXP. NOT-TO-EXCEED \$234,220.64	APPROVED
5. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS - REBID	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$1,000,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,500,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0467-20	PURCHASE OF DECALS	FLEET MANAGEMENT DIVISION	10K CREATIVE CO.	\$65,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$130,000.00	APPROVED
7.	SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX CORPORATION	\$266,951.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$701,023.58	MOVED TO REGULAR AGENDA
8.	CP-0193-21	TRAFFIC SIGNALIZATION – TOUCHTON ROAD AND DEER LAKE COURT	TRAFFIC ENGINEERING DIVISION	TRAFFIC CONTROL DEVICES, INC.	\$34,641.89 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$411,846.88	APPROVED
9.	SC-0260-21	ASPHALTIC MATERIALS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	DUVAL ASPHALT PRODUCTS, INC.	\$175,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$325,000.00	APPROVED
10.	SC-0332-21	PURCHASE OF 2021 DUMP TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$645,830.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,252,460.00	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. PSC-0433-21	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS FOR WECONNETT PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATIONS, INC.	\$88,512.65	APPROVED
12. SS-10939-21	2022 VIGILANT ALPR DATA SUBSCRIPTION IDP TIER 5 INVESTIGATIVE DATA PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$89,983.47	APPROVED
13. SS-10942-21	ARCGIS SOFTWARE MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	ENVIRONMENT SYSTEMS RESEARCH INSTITUTE, INC.	\$80,700.00	APPROVED
14. SC-0253-22	CITYWIDE PURCHASE OF OFFICE FURNITURE AND RELATED PRODUCTS	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$210,000.00	MOVED TO REGULAR AGENDA
15. SC-0254-22	CITYWIDE PURCHASE OF ERGONOMIC CHAIRS	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$75,000.00	APPROVED

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Others Present:

Greg Pease, Chief, Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. CS-0256-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<u>AWARD:</u> ONAS CORPORATION (WEST AREA) <u>REJECT:</u> ALL BIDS FOR ALL OTHER AREAS (NORTH, SOUTH, AND EAST)	\$705,960.00 (WEST AREA)	APPROVED
17. SC-0259-22	LP GAS FOR VARIOUS AGENCIES – RE-BID	PURCHASING DIVISION	AMERIGAS PROPANE, L.P.	\$180,000.00	APPROVED
18. PSC-0262-22	PIGGYBACK STATE OF FLORIDA CONTRACT #43211500-WSCA-15-ACS – COMPUTER EQUIPMENT PERIPHERALS AND SERVICES	JACKSONVILLE SHERIFF’S OFFICE	DELL FINANCIAL SERVICES LLC / DELL MARKETING L.P.	\$4,809,508.76	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 26th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

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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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX CORPORATION	\$266,951.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$701,023.58	DEFERRED
2. SC-0253-22	CITYWIDE PURCHASE OF OFFICE FURNITURE AND RELATED PRODUCTS	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$210,000.00	APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 26th, 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
 Dae Lynn Helm, KHA
 Austin Eler, Clerk of Circuit & County Courts
 Greg Sumpter, Public Works
 Russ Perry, Public Works
 Robert Gray, ITD

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-0006-16	RFQ FOR DESIGN – BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS NORFOLK BOULEVARD ROADWAY AND INTERSECTION IMPROVEMENT AMD#22A	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$11,255.54 (CO#1), TOT.REV.GMP \$1,978,195.76	APPROVED
2.	CDB-0007-16	RFQ FOR DESIGN – BUILD SVCS FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #75	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$245,988.33	APPROVED
3.	CDB-0008-16	RFQ FOR DESIGN – BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS MEMORIAL CEMETARY RESTORATION PROJECT	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY	\$60,681.50 (GMP)	APPROVED
4.	ESC-0206-20	EVENING REPORTING CENTER	KIDS HOPE ALLIANCE	ST. PAUL MISSIONARY BAPTISH CHURCH OF JACKSONVILLE, INC.	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2021 \$183,600.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$513,600.00	APPROVED

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 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Maria Williams, Public Works
 Dae Lynn Helm, KHA
 Austin Eler, Clerk of Circuit & County Courts
 Greg Sumpter, Public Works
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	ESC-0295-21 JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS (ROUND 2)	KIDS HOPE ALLIANCE	REFER TO AWARD RECOMMENDATION	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2021 \$76,490.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$151,479.98	APPROVED
6.	ONLINE AUCTION MANAGEMENT SYSTEM RFP	CLERK OF THE CIRCUIT AND COUNTY COURTS	N/A	N/A	APPROVED
7.	EMERGENCY OPERATIONS CENTER (EOC) ANALOG TO DIGITAL AUDIOVISUAL UPGRADE RFP	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	N/A	N/A	APPROVED

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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 1:00 p.m.; adjourned at 1:22 p.m.