

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 15, 2020, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, 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-0156-17	AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	TRUGREEN LP	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$60,000.00 TOT.REV.EXP. NOT-TO-EXCEED \$903,033.00	APPROVED
2. SC-0404-18	CROWD MANAGEMENT SERVICES – RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	EVENT SERVICES AMERICA, INC. dba CONTEMPORARY SERVICES CORP.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$181,200.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$724,800.00	APPROVED
3. SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	COX FIRE PROTECTION, INC.	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,784,680.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. SC-0502-20	MULCH AND PLAYGROUND SURFACING	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT LLC, dba: FIRST COAST MULCH	\$250,000.00	APPROVED
5. JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<u>REJECT:</u> NEWSOME FENCE COMPANY, INC. <u>APPROVE:</u> COUNTRY BOY FENCE COMPANY, INC.	\$1,000,000.00	APPROVED
6. SC-0266-21	COMPLETE REBUILDING OF ALLISON AUTOMATIC TRANSMISSION	FLEET MANAGEMENT DIVISION	PROGRESSIVE POWER PRODUCTS, INC.	\$67,000.00	APPROVED
7. SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	\$100,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
8.	SS-9157-21	911 DATABASE SERVICES	JACKSONVILLE SHERIFF'S OFFICE	AT&T CORPORATION	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$480,000.00	APPROVED
9.	SS-9168-21	AK ELITE PREMIER MAINTENANCE FOR 911 EMERGENCY TELEPHONE SYSTEM COUNTY-WIDE (INCLUDING COMMUNICATION CENTER EQUIPMENT, ROUTING DATABASE AND NETWORK FUNCTIONALITIES)	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$402,888.96	APPROVED
10.	SS-9180-21	ENTERPRISE WEBCASTING PLATFORM	CITY COUNCIL	GRANICUS	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$154,826.36	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SS-9182-21	ANNUAL MAINTENANCE FOR THE INSTALLED SECURITY SYSTEM AT THE JACKSONVILLE SHERIFF'S OFFICE FACILITIES FOR FISCAL YEAR 21	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS INC.	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$95,852.62	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 15, 2020, 1:00 p.m.

REGULAR

Committee Members Present:

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Nikita Reed, Public Works
David Migut, 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 WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 15, 2020, 1:00 p.m.

CSPEC

Committee Members Present:

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

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Erik Preacher, Fleet Management
 Alan Tablada, Public Works
 Saralyn Grass, Kids Hope Alliance

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-0433-15	ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	\$1,600,000.00 (THIRD RENEWAL OPTION), \$28,500.00 (SS-0403-18 THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,809,250.00	APPROVED
2. ESC-0261-19	VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	TPH HOLDINGS LLC dba THE PARTS HOUSE	\$4,730,900.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$14,192,700.00	APPROVED
3. ESC-0549-19	TRAUMA TRAINING	KIDS HOPE ALLIANCE	HOPE STREET, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$83,333.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$183,333.00	APPROVED

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CSPEC

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 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Erik Preacher, Fleet Management
 Alan Tablada, Public Works
 Saralyn Grass, Kids Hope Alliance

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	ECF-0110-20 ADA CURB RAMP IMPROVEMENTS-WESTSIDE PHASE 1 – REBID	PUBLIC WORKS DEPARTMENT	JAX UTILITIES MANAGEMENT, INC.	\$1,274,170.00	APPROVED
5.	ESC-0212-20 PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$1,619,732.00 (FIRST RENEWAL OPTION) TOT.REV.EXP. NOT-TO-EXCEED \$3,161,102.00	APPROVED

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CSPEC

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	ESC-0218-20 SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA (ACTION 1) & REFER TO AWARD RECOMMENDATION (ACTION 2)	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$494,525.00 EXTEND AWARD TWO MONTHS (ACTION 1) \$1,250,294.00 (FIRST RENEWAL OPTION) (ACTION 2) TOT.REV.EXP. NOT-TO-EXCEED \$3,825,069.00	APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

[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 1:08 p.m.