MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, April 7th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair Nikita Reed, Public Works Edgar Sanchez, Office of General Counsel **Others Present:**

Greg Pease, 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.	AWARD CORRECTION: FROM MARCH 17, 2022, INCREASE IS ONLY A BILL RATE INCREASE, TOT.AWARD REMAINS \$21,430,365.91	MOVED TO REGULAR AGENDA
2.	SC-0333-21	AGRANOMICS SERVICES FOR VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	NORTH FLORIDA LAWN AND PEST, LLC	RATIFY PERIOD OF SERVICE TO APRIL 1, 2022 \$310,030.50 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$620,061.00	APPROVED
3.	SC-0351-21	RECYCLING SERVICES FOR VARIOUS LOCATIONS – REBID	PUBLIC BUILDINGS	KELCO RECYCLING, INC.	\$62,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$121,200.00	APPROVED
4.	CF-0038-22	BAY STREET FROM I-95 TO FESTIVAL DRIVE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	REJECT ALL BIDS	N/A	APPROVED
5.	SC-0063-22	PURCHASE OF WIRELESS CAMERAS FOR STEM PROGRAM	KIDS HOPE ALLIANCE	REJECT ALL BIDS	N/A	APPROVED

MINUTES

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Others Present:

Greg Pease, 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
6.	XF-0343-22	VMWARE VCF AND NSX SOFTWARE FOR NEW VXRAIL SYSTEM	INFORMATION TECHNOLOGIES DIVISION	ZONES, LLC	\$241,213.36	APPROVED
7.	PSC-0355-22	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR VARIOUS DUVAL COUNTY PARKS	PARKS, RECREATION AND COMMUNITY SERVICES	NAME CORRECTION: FROM: PLAYMORE WEST, INC. dba PLAYMORE RECREATIONAL PRODUCTS AND SERVICES TO: TOP LINE RECREATION INC.	N/A	APPROVED
8.	PSC-0368-22	PIGGYBACK CITY OF MESA, AZ CONTRACT NO. 2018011-02 INFORMATION TECHNOLOGY SOLUTIONS AND SERVICES FOR PLAINVIEW / DAPTIV PPM LICENSES	INFORMATION TECHNOLIGIES DIVISION	SHI INTERNATIONAL CORP.	\$71,128.39	APPROVED
9.	SS-12201-22	SUMMER CAMP 2022 FIELD TRIPS	KIDS HOPE ALLIANCE	REFER TO AWARD RECOMMENDATION	\$224,525.00	APPROVED
	SENT AGENDA /ED BY:		EDGAR SANCHEZ	SECONDED BY:		NIKITA REED

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, April 7th, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair Nikita Reed, Public Works Edgar Sanchez, Office of General Counsel

Others Present:

Greg Pease, 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.	AWARD CORRECTION: FROM MARCH 17, 2022, INCREASE IS ONLY A BILL RATE INCREASE, TOT.AWARD REMAINS \$21,430,365.91	APPROVED
	MOVE	ED BY:	EDGAR SANCHEZ	SECONDED BY:	NIKITA REED	

MINUTES

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, April 7th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair Nikita Reed, Public Works Edgar Sanchez, Office of General Counsel Greg Pease, Chief, Procurement Division

Others Present:

Annette Leslie-Burney, Assistant Manager of Purchasing Services

Cindy Phillips, Recording Secretary

Tom Daly, Housing and Community Development

Ray Albury, Jacksonville Public Library

Bashara Price, Social Services

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-0313-20	FORECLOSURE INTERVENTION PROGRAM	NEIGHBORHOODS HOUSING AND COMMUNITY DEVELOPMENT	JACKSONVILLE AREA LEGAL AIDE, INC. & JACKSONVILLE URBAN LEAGUE & ST. JOHNS HOUSING PARTNERSHIP INC. (SJHP)	\$32,000.00 (EXTEND FOR TWELVE MONTHS AND INCREASE FOR SJHP)), TOT.REV.EXP. NOT-TO-EXCEED \$178,000.00	APPROVED
2.	ECF-0127-21	JACKSONVILLE PUBLIC LIBRARY 2 ND FLOOR AND CONVENTION CENTER CARPET REPLACEMENT	JACKSONVILLE PUBLIC LIBRARY	RESCIND: TOWER DAVIS CONSTRUCTION	N/A	APPROVED
3.	ESC-0332-22	HUMAN TRAFFICKING SERVICES	SOCIAL SERVICES DIVISION	RETHREADED INC. & DEMP INC.	\$84,665.00 (RETHREADED INC.) & \$119,265.00 (DEMP INC.)	APPROVED

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

EDGAR SANCHEZ MOVED BY: 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 1:07 p.m.