

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 03, 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:

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. PSC-0368-15	PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	ATTENTI US, INC.	\$188,559.00 (RENEWAL), TOT.REV.EXP. NOT-TO-EXCEED \$855,414.00	APPROVED
2. SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$148,057.92 (FOURTH RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$682,649.92	APPROVED
3. PSC-0122-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A – AT&T – FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT&T MOBILITY NATIONAL ACCOUNTS LLC., d/b/a AT&T MOBILITY	\$248,000.00 (AMEND TO ADD 500 MIFI'S), TOT.REV.EXP. NOT-TO-EXCEED \$487,872.00	APPROVED
4. CP-0170-19	FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS	PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$4,402.04 (CO#2), TOT.REV. AWARD NOT-TO-EXCEED \$463,982.94	APPROVED

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 David Migut, Office of General Counsel

Others Present:

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	
5.	CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS - JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	THE KENTON GROUP, INC., dba BALDWIN'S QUALITY PLUMBING	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,908,500.00	APPROVED
6.	CP-0636-19	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID	PUBLIC WORKS	MAER HOMES, LLC dba MAER CONSTRUCTION	\$14,484.13 (CO#2), TOT.REV.AWARD NOT-TO-EXCEED \$832,899.58	APPROVED
7.	CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	AUMILLER POOLS, LLC (A.P.) & HENDERSON POOL SERVICE, INC. (H.P.)	\$350,000.00 (A.P. INCREASE) & \$250,000.00 (H.P. INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,063,874.76	APPROVED
8.	SS-8708-20	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	\$11,321.00 (INCREASE), TOT.EXP.AMT. \$368,284.50	APPROVED

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CONSENT

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Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

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
9. CP-0013-21	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	REJECT ALL BIDS	N/A	APPROVED
10. SS-9481-21	STRYKER MTS POWER LOAD UNITS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	\$109,244.70	APPROVED
11. SS-9596-21	PURCHASE OF (419) MOTOROLA APX6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,791,820.43	APPROVED
12. SS-9597-21	PURCHASE OF (105) MOTOROLA APX6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$492,688.56	APPROVED
13. SS-9598-21	PURCHASE OF (329) MOTOROLA APX SERIES MOBILE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,157,521.76	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 03, 2020, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
David Migut, Office of General Counsel

Others Present:

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>				

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 03, 2020, 1:00 p.m.

Committee Members Present:

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

CSPEC

Others Present:

Cindy Phillips, Recording Secretary
 Scott Miller, Fire and Rescue Department
 Bob Scott, Public Works
 Sandy Arts, Social Services Division

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-0008-16	RFQ - FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$55,852.50 (GMP)	DEFERRED
2.	ESC-0455-17	BUNKER GEAR FOR FIREFIGHTING	FIRE AND RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY LLC	RATIFY THE PERIOD OF SERVICE FROM NOVEMBER 2, 2020 TO DATE OF AWARD EXTENSION \$540,927.50 (INCREASE FOR 120 DAY EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$5,484,125.00	APPROVED
3.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$2,575,005.00 (CO#2), TOT.REV.GMP NOT-TO-EXCEED \$6,518,650.46	APPROVED

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

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 1:12 p.m.