MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, February 10th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Lakeisha Williams, Budget Office, Chair Nikita Reed, Public Works James McCain, Office of General

Others Present:

Greg Pease, Chief of Procurement Dustin Freeman, Manager of Purchase 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-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – REBID	JACKSONVILLE SHERIFF'S OFFICE	THE GOODYEAR TIRE & RUBBER COMPANY	\$15,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$2,160,000.00	APPROVED
2.	SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSION FOR AUTOMOTIVES AND LIGHT TRUCKS	JACKSONVILLE SHERIFF'S OFFICE	TRILIFE II, LLC dba AAMCO TRANSMISSION	\$6,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$388,907.00	APPROVED
3.	SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS dba DUVAL CHEVROLET	\$42,956.00 (INCREASE), TOT.REV.EXP. NOT- TO-EXCEED \$5,969,824.00	APPROVED
4.	SC-0348-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES	FLEET MANAGEMENT DIVISION	TEAM CAR CARE LLC dba JIFFY LUBE (GROUPS 1 & 2) & TAKE 5 PROPERTIES SPV LLC (GROUPS 3 & 4)	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$440,000.00	APPROVED
5.	SC-0280-22	TIRES AND SERVICES FOR NON-EMERGENCY VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT	\$224,189.00	APPROVED
6.	XF-0286-22	PROMOTIONAL PRINTING FOR SLEEP SAFE PROGRAM	KIDS HOPE ALLIANCE	REJECT: BAMBINI INFANT WEAR AWARD: VETERANS4YOU	\$68,135.00	APPROVED

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CONSENT

Committee Members Present:

Lakeisha Williams, Budget Office, Chair Nikita Reed, Public Works

James McCain, Office of General

Others Present:

Greg Pease, Chief of Procurement

Dustin Freeman, Manager of Purchase 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
7.	SC-0306-22	RAPID7 INSIGHT INCIDENT DETECTION AND RESPONSE SUBSCRIPTION	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC	\$89,260.00	APPROVED
8.	PSC-0333-22	PIGGYBACK SOURCEWELL CONTRACT #081419 WITH CDWG FOR TECHNOLOGY CATALOG SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	CDWG	\$3,721,162.20	APPROVED
9.	SS-0068-19	COMMANDCENTRAL AWARE AND VIDEO SURVEILLANCE SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	\$0.00 (AMENDMENT NO. 3), TOT.EXP.REMAINS \$3,405,869.20	APPROVED
CONSENT AGENDA MOVED BY:			JAMES MCCAIN	SECONDED BY:	NIKITA REED	

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, February 10th, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Lakeisha Williams, Budget Office, Chair Nikita Reed, Public Works James McCain, Office of General Counsel Others Present:

Greg Pease, Chief of Procurement Dustin Freeman, Manager of Purchase Services

Cindy Phillips, Recording Secretary

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

1. THERE ARE NO ITEMS ON THE REGULAR AGENDA

MOVED BY: JAMES MCCAIN SECONDED BY: NIKITA REED

MINUTES

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, February 10th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Lakeisha Williams, Budget Office, Chair Nikita Reed, Public Works James McCain, Office of General Counsel Dustin Freeman, Manager of Purchase Services **Others Present:**

Greg Pease, Chief, Procurement Division Cindy Phillips, Recording Secretary Bill Caverly, ASM Global Alan Tablada, Public Works John Verway, JSO

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-0309-22	CONTENT MANAGEMENT SOLUTION AND VIDEO PRODUCTION REPLACEMENT AT TIAA BANK	SMG JACKSONVILLE	ALPHA VIDEO AND AUDIO, INC.	N/A	APPROVED
				ENTER INTO NEGOTIATION		
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACING, INC.	\$19,429.58 (AMENDMENT 57A), TOT.REV.GMP \$34,770,811.41	APPROVED
3.	RFP	ELECTRONIC ANKLE AND ALCOHOL MONITORING SERVICES RFP	JACKSONVILLE SHERIFF'S OFFICE	N/A	N/A	APPROVED
4.	CDB-0158-21	RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN- BUILD PROJECTS	ENGINEERING AND CONSTRUCTION BAI ENG BAI	ACON CONSTRUCTION CO. (1:20 PM - 1:40 PM)	INTERVIEWS/ PRESENTATIONS	N/A
				BAKER CONSULTING AND ENGINEERING, LLC, dba BAKER DESIGN BUILD (1:45 PM - 2:05 PM)	(1:20 PM – 2:05 PM)	

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

MOVED BY: <u>JAMES MCCAIN</u> SECONDED BY: <u>NIKITA REED</u>

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 1:56 p.m.