MINUTES

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, January 5th, 2023, 1:00 p.m.

CONSENT

Committee Members Present:

Yolanda Tillman, Budget Office, Chair Robin Smith, Public Works Jeremy Brown, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement

Annette Leslie-Burney, Assistant Manager of Purchasing Services

Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION (SECONDARY VENDOR)	\$50,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$578,907.00	APPROVED
2.	XF-0346-20	GOLF CART 36-MONTH MUNICIPAL LEASE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARMENT	YAMAHA GOLF-CAR COMPANY	\$0.00, ADJUST PERIOD OF SERVICE TO MATCH TERMS OF MASTER LEASE AGREEMENT	APPROVED
3.	PSC-0340-22	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – MARY LENA GIBBS PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARMENT	PLAYMORE WEST, INC.	\$79,007.97 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$179,676.20	APPROVED
4.	PSC-0342-22	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU- 12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – GARDEN CITY PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARMENT	SOUTHERN RECREATION, INC.	\$59,991.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$179,884.00	APPROVED
5.	PSC-0431-22	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT SOURCE NO. 43230000-NASPO-16-ACS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$662,896.64 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,735,953.53	APPROVED

MINUTES

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, January 5th, 2023, 1:00 p.m.

CONSENT

Committee Members Present:

Yolanda Tillman, Budget Office, Chair Robin Smith, Public Works Jeremy Brown, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement

Annette Leslie-Burney, Assistant Manager of Purchasing Services

Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	PSC-0296-23	PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES LYNN PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARMENT	KOMPAN, INC.	\$89,395.97	APPROVED
7.	SS-13532-23	CENGAGE LEARNING, INC.	JACKSONVILLE PUBLIC LIBRARY	CENGAGE LEARNING, INC.	\$120,395.57	APPROVED
8.	SS-13632-23	"VOTER FOCUS" AND "EVID" LICENSES, SUPPORT, AND MAINTENANCE – FY23	DUVAL COUNTY SUPERVISOR OF ELECTIONS	VR SYSTEMS, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$392,871.00	APPROVED
9.	SS-13634-23	FY2023 MOTOROLA APX SERIES PORTABLE RADIO REFRESH – GENERAL GOVERNMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$369,960.52	APPROVED
10.	SS-13635-23	FY2023 MOTOROLA APX 8000 SERIES PORTABLE RADIO REFRESH – JFRD	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$631,942.88	APPROVED
11.	SS-13650-23	PROQUEST, LLC	JACKSONVILLE PUBLIC LIBRARY	PROQUEST, LLC	\$77,555.73	APPROVED
CONSENT AGENDA MOVED BY:		ROBIN SMITH	SECONDED BY:	JEREMY BRO	<u>WN</u>	

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, January 5th, 2023, 1:00 p.m.

REGULAR

Committee Members Present:

Yolanda Tillman, Budget Office, Chair Robin Smith, Public Works Jeremy Brown, Office of General Counsel Dustin Freeman, Chief of Procurement Others Present:

Annette Leslie-Burney, Assistant Manager of Purchasing Services Cindy Phillips, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.		THERE WERE NO ITEMS ON THE REGULAR AGENDA				APPROVED
	MOVED	BY:	ROBIN SMITH	SECONDED BY:	JEREMY BROWN	Ī

MINUTES

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, January 5th, 2023, 1:00 p.m.

CSPEC

Committee Members Present:

Yolanda Tillman, Budget Office, Chair Robin Smith, Public Works Jeremy Brown, Office of General Counsel Annette Leslie-Burney, Assistant Manager of Purchasing Services **Others Present:**

Dustin Freeman, Chief of Procurement Cindy Phillips, Recording Secretary Tom Ossi, Information Technologies Division Keith Meyerl, Parks and Recreation Alan Tablada, Public Works

Darryl Weinstein, Public Works Jonathan Page, Public Works

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	ESC-0217-19	JACKSONVILLE PUBLIC LIBRARY WAN FIBER AND INTERNET CONNECTIVITY	INFORMATION TECHNOLOGIES DIVSION	AT&T	RATIFY PERIOD OF SERVICE FROM DECEMBER 20, 2022 \$233,462.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$558,729.20	APPROVED
2.	CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	STELLAR GROUP, INC.	\$62,983.76 (AMENDMENT 2), TOT.GMP NOT-TO-EXCEED \$5,194,199.87	APPROVED
3.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS CT BROWN POOL EQUIPMENT BUILDING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$116,920.00 (AMENDMENT 3B), TOT.GMP \$198,684.50	APPROVED
4.	CDB-0132-21	RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS INDEPENDENT DRIVE REALIGNMENT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$280,555.99 (AMENDMENT 10A)	APPROVED

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, January 5th, 2023, 1:00 p.m.

CSPEC

Committee Members Present:

Yolanda Tillman, Budget Office, Chair Robin Smith, Public Works Jeremy Brown, Office of General Counsel Annette Leslie-Burney, Assistant Manager of Purchasing Services **Others Present:**

Dustin Freeman, Chief of Procurement Cindy Phillips, Recording Secretary Tom Ossi, Information Technologies Division Keith Meyerl, Parks and Recreation Alan Tablada, Public Works

Darryl Weinstein, Public Works Jonathan Page, Public Works

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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	CDB-0158-21	DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS 297 CURB RAMP	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BAKER CONSULTING AND ENGINEERING, LLC dba BAKER DESIGN GROUP	\$1,274,620.73 (AMENDMENT 1B), TOT.REV.EXP. NOT-TO-EXCEED \$1,629,973.53	APPROVED

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

MOVED BY: ROBIN SMITH SECONDED BY: JEREMY BROWN

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 1:09 p.m.