

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 29, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Nihal Kekec, 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-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SPORTS & ENTERTAINMENT DIVISION/ OFFICE OF SPECIAL EVENTS	DME DELIVERS, LLC d/b/a DME VISUAL, LLC	\$15,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$325,000.00	<u>APPROVED</u>
2. SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$2,169,450.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,457,050.00	<u>APPROVED</u>
3. CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$468,694.75 (CO#2), TOT.REV.EXP. NOT-TO-EXCEED \$3,486,472.45	<u>APPROVED</u>
4. CP-0183-18	DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE	DEPARTMENT OF PUBLIC WORKS	ENVIRONMENTAL HOLDINGS GROUP, LLC.	\$12,632.50 (CO#2), TOT.REV.EXP. NOT-TO-EXCEED \$7,997,632.50	<u>APPROVED</u>
5. CS-0313-18	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID	PUBLIC BUILDINGS DIVISION	BOB'S BACKFLOW & PLUMBING SERVICES, INC.	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$496,318.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CP-0074-19	FRANCIS PADGETT (ARLINGTON), SENIOR CENTER RENOVATIONS	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$18,799.10 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$502,069.10	<u>APPROVED</u>
7. CP-0091-19	MARY SINGLETON SENIOR CENTER RENOVATION	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$23,842.39 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$452,172.39	<u>APPROVED</u>
8. SS-0204-19	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA HOLDINGS, LLC d/b/a FLORIDA TIMES UNION & DAILY RECORD & OBSERVER, LLC d/b/a JACKSONVILLE DAILY RECORD	\$80,000.00 FLORIDA TIMES UNION \$200,000.00 DAILY RECORD (FIRST RENEWAL OPTION) , TOT.REV. EXP. NOT-TO-EXCEED \$560,000.00	<u>APPROVED</u>
9. PXF-0567-19	PIGGYBACK U.S. COMMUNITIES/ CITY OF CHARLOTTE/ MECKLENBURG COUNTY CONTRACT 2017001134 FOR CHARLES REESE PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	GAME TIME	\$111,623.70	<u>APPROVED</u>
10. SC-0581-19	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-REBID	TRAFFIC ENGINEERING DIVISION	<u>REJECT:</u> R-ECO ENVIRONMENTAL PAINTING, LLC. <u>AWARD:</u> WORTH CONTRACTING, INC.	\$125,000.00	<u>APPROVED</u>

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Others Present:

Greg Pease, Chief, Procurement Division
 Nihal Kekec, 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
11. XF-0594-19	VMWARE ENTERPRISE PLUS LICENSE AGREEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC	RATIFY THE PERIOD OF SERVICE FROM AUGUST 1, 2019 TO DATE OF AWARD \$314,322.31	<u>MOVED TO REGULAR AGENDA</u>
12. JCF-0599-19	ELLIS ROAD SIDEWALK IMPROVEMENT-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$255,207.00	<u>PULLED</u>
13. SS-0655-19	METRO MARINA TEMPORARY DOCKS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	BELLINGHAM MARINE TIMBER	\$68,610.00	<u>APPROVED</u>
14. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES/ RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC.	\$70,000.00	<u>APPROVED</u>
15. SS-0228-20	ESRI SOFTWARE LICENSE RENEWAL FY2020	INFORMATION TECHNOLOGIES DIVISION	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.(ESRI)	\$93,928.42	<u>APPROVED</u>
16. SS-0230-20	REGIONAL GOLF TOURISM MARKETING FOR NORTHEAST FLORIDA	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	FLORIDA'S FIRST COAST OF GOLF, INC.	\$152,378.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 29, 2019, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Robin Smith, Public Works
Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
Nihal Kekec, 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. XF-0594-19	VMWARE ENTERPRISE PLUS LICENSE AGREEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC	RETROACTIVE THE PERIOD OF SERVICE FROM AUGUST 1, 2019 TO DATE OF AWARD \$314,322.31	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 29, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	ESC-0402-19	AMBULANCE BILLING SERVICES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	REJECT ALL BIDS	N/A	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
2.	ESC-0531-19	COLLEGE SUCCESS & ACCESS ACADEMY INITIATIVE: COLLEGE SUCCESS INTENSIVE BOOTCAMP	KIDS HOPE ALLIANCE	REJECT ALL BIDS	N/A	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		

[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 1:07 p.m.