

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 18, 2020, 1:00 p.m.**

**Join Zoom Meeting**

<https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09>

**Meeting ID: 760 091 595**

**Password: 433332**

**CONSENT**

**Committee Members Present:**

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

**Others Present:**

Dan Pearson, Assistant Manager  
 Nihal Kecec, 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-0379-18	PIGGYBACK ALTERNATE CONTRACT SOURCE (ACS) CONTRACT NO. 31160000-18-ACS FOR INDUSTRIAL & COMMERCIAL SUPPLIES AND EQUIPMENT	PROCUREMENT DIVISION	W.W. GRAINGER, INC.	\$350,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,200,000.00	<b><u>APPROVED</u></b>
2. SC-0442-18	BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	ELECTIONS SYSTEMS & SOFTWARE, LLC	<b>RATIFY THE PERIOD OF SERVICE FROM MAY 19, 2020 TO DATE OF AWARD</b>  \$200,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$763,000.00	<b><u>APPROVED</u></b>
3. CF-0192-19	FLOATING DOCK AT FRIENDSHIP FOUNTAIN	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC A DIVISION OF VECHELLIO & GROGAN, INC	\$84,572.75 <b>(CO#1)</b> , TOT.REV.EXP. NOT-TO-EXCEED \$514,352.75	<b><u>APPROVED</u></b>

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 Nikita Reed, Public Works  
 David Migut, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. SC-0487-19	SEPTIC AND SEWER SYSTEM INSTALLATION, MAINTENANCE AND REPAIR	PUBLIC BUILDINGS DIVISION	A1 SEPTIC SERVICE, INC.	\$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$360,425.00	<b><u>APPROVED</u></b>
5. SC-0488-19	SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1	PUBLIC BUILDINGS DIVISION	A1 SEPTIC SERVICE, INC.	\$90,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$175,325.00	<b><u>APPROVED</u></b>
6. SS-0582-19	ACCURINT OF LAW ENFORCEMENT PLUS- WEB-BASED PERSON AND ASSET LOCATION SERVICES	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	\$93,200.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$186,400.00	<b><u>APPROVED</u></b>
7. CP-0068-20	FIVE POINTS ROADWAY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	\$1,431,376.08	<b><u>APPROVED</u></b>
8. JCF-0075-20	LENOX AVENUE SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	SJD CONSULTANTS, INC.	\$243,846.00	<b><u>APPROVED</u></b>

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

**Others Present:**

Dan Pearson, Assistant Manager  
 Nihal Kecec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. JCF-0080-20	LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<b><u>WITHDRAWN:</u></b> HAGER CONSTRUCTION CO.	POST BID/PRE-AWARD NEGOTIATION	<b><u>APPROVED</u></b>
			<b><u>AWARD:</u></b> ERS CORPORATION		
10. SS-0281-20	RECERTIFICATION AND REPAIR OF RADARS, LASERS AND TINT METERS	JACKSONVILLE SHERIFF'S OFFICE	COMMUNICATIONS CORPORATION OF JACKSONVILLE	\$85,598.50	<b><u>APPROVED</u></b>
11. SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS, INC.	\$130,000.00	<b><u>APPROVED</u></b>
12. SS-0461-20	FUEL SYSTEM COMPONENTS AND SUPPORT	FLEET MANAGEMENT DIVISION	E.J. WARD, INC.	\$70,804.15	<b><u>MOVED TO REGULAR AGENDA</u></b>
13. ITQ-8197-20	FY2020-TAX COLLECTOR CAMERAS (MARIETTA BRANCH)	DUVAL COUNTY TAX COLLECTOR'S OFFICE	W.W. GAY FIRE PROTECTION, INC. d/b/a W.W. GAY FIRE PROTECTION & INTEGRATED SYSTEMS, INC.	\$8,744.75 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$66,114.75	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

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**REGULAR**

**Committee Members Present:**

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

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 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.	SS-0461-20	FUEL SYSTEM COMPONENTS AND SUPPORT	FLEET MANAGEMENT DIVISION	E.J. WARD, INC.	\$70,804.15	<b><u>APPROVED</u></b>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>		
2.	CP-0071-20	SOUTHSIDE SENIOR CENTER	DEPARTMENT OF PUBLIC WORKS	E.C. BORDEN CONSTRUCTION <b><u>(PROTEST)</u></b>	N/A	<b><u>DENIED (3-0)</u></b>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>		
3.	CP-0071-20	SOUTHSIDE SENIOR CENTER	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORP	\$1,037,302.00 ( <b>BASE BID</b> ) \$2,259,118.00 ( <b>BID ALTERNATE 1</b> ) TOT.AMT. NOT-TO-EXCEED \$3,396,420.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>		

*MINUTES*  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
 Thursday, June 18, 2020, 1:00 p.m.

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**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Dan Pearson, Assistant Manager  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	ESC-0472-18	APPRAISAL GAP FINANCING	NEIGHBORHOODS DEPARTMENT/ HOUSING & COMMUNITY DEVELOPMENT DIVISION	NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION & METRO NORTH CDC	<b>RATIFY PERIOD OF SERVICE FROM JUNE 17, 2020 TO DATE OF AWARD 12 MONTHS EXT. (FROM DATE OF AWARD THROUGH JUNE 17, 2021)</b>  TOT.EXP. NOT-TO-EXCEED \$289,950.00 WILL REMAIN UNCHANGED.	<b><u>APPROVED</u></b>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>		
2.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAM	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	AMEND AWARD TO INCLUDE CONTRACTORS \$484,077.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,186,702.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>		

3.	ESC-0218-20	SPECIAL NEEDS PROGRAMS & SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	AMEND AWARD TO INCLUDE CONTRACTORS	<b><u>PULLED</u></b>
					\$421,389.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,495,521.00	
					TOT.REV.EXP. FOR SPECIAL NEEDS \$2,000,996.00 AND TOT.EXP. FOR YOUTH AND FAMILY EMPOWERMENT CENTER (YFEC) WILL REMAIN UNCHANGED AT \$494,525.00	

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

4.	ESC-0447-20	HEALTHY FAMILIES JACKSONVILLE PROGRAM	KIDS HOPE ALLIANCE	THE CHILDREN'S HOME SOCIETY OF FLORIDA	\$1,752,000.00	<b><u>APPROVED</u></b>
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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 1:58 p.m.