

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 4, 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  
 Jim McCain, 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. SC-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR COMPANY	\$300,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,015,109.36	<b><u>APPROVED</u></b>
2. CP-0170-19	FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$13,580.90 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$459,580.90	<b><u>APPROVED</u></b>
3. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	D. J. AUTO BODY	\$15,000.00 INCREASE, TOT. REV.EST.AN.EXP. \$200,000.00 NOT-TO-EXCEED \$1,122,000.00	<b><u>APPROVED</u></b>
4. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – REBID	JACKSONVILLE SHERIFF’S OFFICE	GOODYEAR TIRE & RUBBER COMPANY	\$10,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$527,500.00	<b><u>APPROVED</u></b>

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**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

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
5. SS-0588-19	QUEUING SOFTWARE FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	QLESS, INC	\$36,100.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$452,200.00	<b><u>APPROVED</u></b>
6. PSC-0040-20	PIGGYBACK BID 2017-05 WITH ST. JOHNS COUNTY SCHOOL DISTRICT FOR PAINTING, PRESSURE WASHING AND WATERPROOFING SERVICES	PUBLIC BUILDINGS DIVISION	KRYSTAL COMPANIES LLC d/b/a KRYSTAL KLEAN	\$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$200,000.00	<b><u>APPROVED</u></b>
7. CP-0081-20	HODGES BLVD AND GLEN KERNAN PARKWAY INTERSECTION IMPROVEMENTS	TRAFFIC ENGINEERING DIVISION	J.D. HINSON COMPANY	\$249,967.32	<b><u>MOVED TO REGULAR AGENDA</u></b>
8. PSC-0454-20	PIGGYBACK UNIVERSITY OF SOUTH FLORIDA ITN# 17-16-MH COPIERS, PRINTERS AND MULTI-FUNCTIONAL PRINTERS	JACKSONVILLE SHERIFF'S OFFICE	XEROX	\$649,665.60	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

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**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
Jim McCain, Office of General Counsel

**Others Present:**

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. CP-0081-20	HODGES BLVD AND GLEN KERNAN PARKWAY INTERSECTION IMPROVEMENTS	TRAFFIC ENGINEERING DIVISION	J.D. HINSON COMPANY	\$249,967.32	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

*MINUTES*  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, June 4, 2020, 1:00 p.m.**

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**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, 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. CDB-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$567,278.79 <b>(CO#5)</b> , TOT.REV.GMP. NOT-TO-EXCEED \$27,963,259.75	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

2. ESC-0351-20	AMBULANCE BILLING SERVICES (RE-BID)	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

3. ESC-0435-20 TIAA BANK FIELD AMS JACKSONVILLE M. GAY RECOMMEND APPROVAL **APPROVED**  
LED SPORTS LIGHTING CONSTRUCTORS, TO UTILIZE DIRECT  
RETROFIT INC. PURCHASE OF MATERIALS THROUGH PROJECT  
COMPLETION  
8 DAYS EXT. **&**  
MOVED BY: JIM MCCAIN SECONDED BY: NIKITA REED

[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 1:16 p.m.