

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 19, 2020, 1:00 p.m.

CONSENT

Committee Members Present:

Lakeisha Williams, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement Division
 Dustin Freeman, Manager of Purchasing 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. PSC-0110-16	PIGGYBACK-DCPS CONTRACT NO. ITB-022- 16/JR ROOFING REPAIR	PUBLIC BUILDINGS DIVISION	MCCURDY-WALDEN, INC.	\$1,000,000.00 (THIRD RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$5,167,862.70	APPROVED
2. SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVING AND STORAGE, INC.	\$17,001.80 (INCREASE FY21), TOT.REV. AWARD NOT-TO-EXCEED \$678,510.78	APPROVED
3. SS-0208-20	SALES VERIFICATION SOFTWARE FOR REAL ESTATE TRANSACTIONS	PROPERTY APPRAISER	JUST APPRAISED, INC.	\$69,280.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$469,280.00	MOVED TO REGULAR AGENDA
4. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES/RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	JASON PHITIDES, INC.	\$400,000.00 (INCREASE FY21), TOT.REV.AWARD NOT-TO-EXCEED \$980,000.00	MOVED TO REGULAR AGENDA

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

Others Present:

Greg Pease, Chief of Procurement Division
 Dustin Freeman, Manager of Purchasing 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
5. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	MUNICIPAL CODE COMPLIANCE DIVISION	ARWOOD INC (GOLD QUADRANT) & HAGER CONSTRUCTION COMPANY (BLUE QUADRANT)	\$400,000.00 (ARWOOD INC) \$400,000.00 (HAGER CONSTRUCTION COMPANY) (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,700,000.00	MOVED TO REGULAR AGENDA
6. JCF-0011-21	GASKINS ROAD EMBANKMENT REPAIR PROJECT	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$236,475.00	APPROVED
7. PSC-0294-21	PIGGYBACK SOURCEWELL CONTRACT #062320-URI HEAVY EQUIPMENT RENTALS AND RELATED SERVICES FOR SPORTS AND ENTERTAINMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION	UNITED RENTALS (NORTH AMERICA), INC.	\$900,000.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 19, 2020, 1:00 p.m.

CONSENT

Committee Members Present:

Lakeisha Williams, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement Division
 Dustin Freeman, Manager of Purchasing 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
8. SS-9464-21	ASTRO RADIO TECHNICAL SUPPORT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS INC.	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$70,390.92	APPROVED
9. SS-9467-21	STACWEB 2.0 AND BOMSWEB 2.0 SOFTWARE MAINTENANCE SUPPORT	OFFICE OF THE STATE ATTORNEY, FOURTH JUDICIAL DISTRICT	COMPUTER INFORMATION & PLANNING, INC.	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$73,700.00	APPROVED
10. SS-9507-21	FIRE STATION ALERTING SYSTEM (FSAS) ANNUAL MAINTENANCE SERVICES	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.	\$71,078.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 19, 2020, 1:00 p.m.

REGULAR

Committee Members Present:

Lakeisha Williams, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Kristin De Han, Municipal Code Compliance
 David Klages, Procurement

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-0208-20	SALES VERIFICATION SOFTWARE FOR REAL ESTATE TRANSACTIONS	PROPERTY APPRAISER	JUST APPRAISED, INC.	\$69,280.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$469,280.00	APPROVED
2. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES/RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	JASON PHITIDES, INC.	\$400,000.00 (INCREASE FY21), TOT.REV.AWARD NOT-TO-EXCEED \$980,000.00	APPROVED
3. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	MUNICIPAL CODE COMPLIANCE DIVISION	ARWOOD INC (GOLD QUADRANT) & HAGER CONSTRUCTION COMPANY (BLUE QUADRANT)	\$400,000.00 (ARWOOD INC) \$400,000.00 (HAGER CONSTRUCTION COMPANY) (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,700,000.00	APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 19, 2020, 1:00 p.m.

CSPEC

Committee Members Present:

Lakeisha Williams, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief of Procurement Division
 Cindy Phillips, Recording Secretary
 Kelsey Cox, Public Works
 Sandy Arts, Social Services Division
 Robert Scott, Public Works
 Katoia Wilkins, Kids Hope Alliance

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-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$285,361.33 (CO#1), REV.GMP \$622,939.51	APPROVED
2.	ESC-0361-18	RYAN WHITE CARE ACT PART A/ MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	NORTHEAST FLORIDA AIDS NETWORK	\$163,600.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$17,437,079.00	APPROVED
3.	CDB-0153-19	RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$2,088,356.00 (GMP)	APPROVED
4.		JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS (ROUND 2) <u>(RFP)</u>	KIDS HOPE ALLIANCE		APPROVED	

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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 1:15 p.m.