

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 2, 2020, 1:00 p.m.

Join Zoom Meeting

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

Meeting ID: 760 091 595

Password: 433332

One tap mobile

CONSENT

Committee Members Present:

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

Others Present:

Greg Pease, Chief of Procurement
 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-0586-14	DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT&T CORPORATION	RATIFY THE PERIOD OF SERVICE FROM APRIL 1, 2020 TO DATE OF AWARD 90 DAYS EXT. (DATE OF AWARD THROUGH JUNE 30, 2020) \$117,000.00 INCREASE, TOT. REV.EXP. NOT-TO-EXCEED \$1,896,103.35	<u>APPROVED</u>
2. PSC-0355-15	PIGGYBACK UNIVERSITY OF SOUTH FLORIDA ITN#9-13 COPIERS, PRINTERS AND MULTI-FUNCTIONAL PRINTERS	JACKSONVILLE SHERIFF'S OFFICE	XEROX	RATIFY THE PERIOD OF SERVICE FROM JANUARY 1, 2020 TO DATE OF AWARD 6 MONTHS EXT. (ENDING JUNE 30, 2020) \$70,800.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$756,374.40	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(BRIDGE 724422 ON COASTAL VIEW DR MAINTENANCE-SITE 1)</u>	DEPARTMENT OF PUBLIC WORKS	RESCIND: HAGER CONSTRUCTION CO. RESTATE: HAGER CONSTRUCTION CO.	INCREASE \$100.00 TOT.REV.EXP. NOT-TO-EXCEED \$9,659.00	<u>APPROVED</u>
4.	SC-0126-19 ALUMINIZED METAL PIPE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	METAL CULVERTS, INC	\$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$150,00.00	<u>APPROVED</u>
5.	SC-0138-19 PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL LLC	\$125, 000.00 (FIRST RENEAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$275,000.00	<u>APPROVED</u>
6.	SC-0223-19 COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	3 MONTHS EXT. (THROUGH MAY 31, 2020) \$382,578.00 INCREASE, TOT.REV.AN.EXP. \$762,578.00 NOT-TO-EXCEED \$1,368,134.30	<u>APPROVED</u>

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
7. SC-0540-19	MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR CORP	\$56,970.00 (C0#1) , TOT.REV.EXP. NOT-TO-EXCEED \$1,334,415.00	<u>APPROVED</u>
8. JCF-0066-20	PRE-TRIAL DETENTION FACILITY LED CONVERSATION PROJECT	PUBLIC BUILDINGS DIVISION	<u>WITHDRAW:</u> COMBINED INDUSTRIES, LLC <i>REJECT ALL BIDS</i>	N/A <u>(WIL NOT BE RE-BID PER AGENCY)</u>	<u>APPROVED</u>
9. CF-0070-20	MCC GENERATOR REPLACEMENT PROJECT	PUBLIC BUILDINGS DIVISION	ZABATT ENGINE SERVICES d/b/a ZABATT POWER SYSTEMS	\$197,717.00	<u>APPROVED</u>
10. SC-0388-20	PRE-TRIAL DETENTION FACILITY BULK LED LAMP PURCHASE	PUBLIC BUILDINGS DIVISION	<u>REJECT:</u> LIGHT BULB DEPOT <u>AWARD:</u> LAMP SALES UNLIMITED, INC.	\$246,648.60	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID	PUBLIC BUILDINGS DIVISION	BROOKS BUILDINGS SOLUTIONS	\$750,000.00	<u>APPROVED</u>
12. XF-0415-20	AVECTO BEYOND TRUST LICENSES AND SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTANTS LLC	\$80,437.50	<u>APPROVED</u>
13. PSC-0437-20	PIGGYBACK ST. JOHNS COUNTY FL BID 17-71 FOR INSTALLATION & REPAIR OF COUNTYWIDE ACCESS CONTROL & CCTV SYSTEM	PUBLIC BUILDINGS DIVISION	W.W. GAY FIRE AND INTEGRATED SYSTEMS, INC.	\$250,000.00	<u>APPROVED</u>
14. SS-8029-20	ANNUAL MAINTENANCE FOR ACCLAIM AND ATS BRIDGE SOFTWARE	CLERK OF CIRCUIT AND COUNTY COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS, INC.	RETROACTIVE PERIOD OF SERVICE FROM APRIL 1, 2020 TO DATE OF AWARD \$158,454.57	<u>APPROVED</u>

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 of Procurement
Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 2, 2020, 1:00 p.m.

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CSPEC

Committee Members Present:

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

Others Present:

Greg Pease, Chief of Procurement
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION	6 MONTHS EXT. (JANUARY 1, 2020 TO JUNE 30, 2020) \$880,244.50 INCREASE, TOT.REV.AN.EXP. \$1,332,829.25 NOT-TO-EXCEED \$6,425,146.84	<u>PULLED</u>

MOVED BY: _____

SECONDED BY: _____

2. ESC-0048-19	MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTACT CENTER AND CTI INTEGRATION WITH ORACLE CX	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.	\$435,675.25 INCREASE, TOT. REV. EXP. NOT-TO-EXCEED \$710,581.83	<u>APPROVED</u>
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MOVED BY: NIKITA REED

SECONDED BY: DAVID MIGUT

**MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 2, 2020, 1:00 p.m.**

CSPEC

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
3.	CDB-0039-20	DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC. & J.D. HINSON COMPANY	REQUEST BID PRICING PROPOSAL OPENED AND READ ALLOUD	<u>APPROVED</u>

MOVED BY: NIKITA REED SECONDED BY: DAVID MIGUT

4.	BODY TRANSPORT SERVICES FOR THE MEDICAL EXAMINER’S OFFICE (<u>RFP</u>)	MEDICAL EXAMINER’S OFFICE			<u>APPROVED</u>
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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 1:27 p.m.