

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 30, 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. JCF-0379-15	PARKS JANITORIAL SERVICES-RE-BID JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	SANCTUARY HOUSE OF N FL, INC. (GROUP 1A & 1B-A) & M.Y. CONTRACTORS, INC. (GROUP 2A & 2B)	RATIFY THE PERIOD OF SERVICE FROM MAY 31, 2020 TO DATE OF AWARD EXT. FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2020 \$130,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,201,624.82	<u>APPROVED</u>
2. PSC-0179-18	PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR	PUBLIC BUILDINGS DIVISION	U.S. WATER SERVICES CORPORATION	\$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$450,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
3.	SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC. d/b/a ARCADIA HOME CARE AND STAFFING <u>&</u> CDH HOME CARE, INC.	RATIFY PERIOD SERVICE FROM JUNE 6,2020 TO DATE OF AWARD \$132,275.00 (PRAC HOLDINGS), \$149,500.00 (CDH HOME CARE), (SECOND RENEWAL OPTION), TOT.EST.AN.EXP. \$281,775.00 TOT.REV.EXP. NOT-TO-EXCEED \$769,275.00	<u>APPROVED</u>
4.	SC-0561-19	2019 RAM 4500 CHASSIS CAB WITH 11FT IMPAC UTILITY BODY (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT	\$308,667.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$617,334.00	<u>APPROVED</u>

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5. SC-0204-20	DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS DIVISION	ADVANCED DISPOSAL SERVICES JACKSONVILLE, LLC	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,000,000.00	<u>APPROVED</u>
6. SC-0320-20	PURCHASE OF 450 GALLON LUBE/FUEL TRUCK	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$178,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$356,000.00	<u>APPROVED</u>
7. PSC-0487-20	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS FOR CUBA HUNTER PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	REP SERVICES INC.	\$348,559.52	<u>APPROVED</u>
8. SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX CORPORATION	\$149,424.00	<u>APPROVED</u>

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9. SS-8566-20	RESCUEONE CONNECTOR BOATS, TRAILERS AND ACCESSORIES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	MARINEONE CORPORATION	\$116,496.25	<u>APPROVED</u>

CONSENT AGENDA
MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

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REGULAR

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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
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CSPEC

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(FREEDOM PARK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSRUCTION COMPANY, INC.	\$92,180.65 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$21,102,380.50	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
2.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	WAYMAN COMMUNITY DEVELOPMENT CORPORATION & YMCA OF FLORIDA FIRST COAST <u>ACKNOWLEDGES</u> <u>FOUR CONTRACTORS:</u> <i>REFER TO AWARD RECOMMENDATION</i>	AMEND AWARD TO INCLUDE COVID-19 EMERGENCY GUIDANCE LANGUAGE IN EXHIBIT 2 IN ADDITION, THIS AMENDMENT ACKNOWLEDGES THE AGREEMENT WITH FOUR (4) CONTRACTORS TO PROVIDE SERVICES AT SCHOOLS THAT WERE NOT CHOSEN FROM ATTACHMENT J, SCHOOL LIST IN THE RFP \$70,400.00 TOT. INCREASE, \$33,000.00 (WAYMAN COMMUNITY) \$37,400.00 (YMCA) TOT.REV.EXP. NOT TO EXCEED \$18,603,420.00	<u>APPROVED</u>

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 1:03 p.m.; adjourned at 1:16 p.m.