

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 16, 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:

Greg Pease, Chief, Procurement Division
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. CP-0143-16	STORM SEWER CAVE-IN REPAIR	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$2,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$9,500,000.00	<u>APPROVED</u>
2. CP-0393-18	CONCRETE MAINTENANCE AND CONSTRUCTION- WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,000,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,000,000.00	<u>APPROVED</u>

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3. SC-0520-18	INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE FROM:</u> UNIFORMS MANUFACTURING, INC. <u>TO:</u> UNIFORMS MANUFACTURING OF ARIZONA LLC <u>(GROUP 3 AND 5)</u>	TOT.EXP. NOT-TO-EXCEED REMAINS THE SAME AT \$754,141.30	<u>APPROVED</u>
4. SS-0536-18	SERVICE AGREEMENT FOR THE RADPRO SECUREPASS SCANNERS LOCATED AT THE DEPARTMENT OF CORRECTIONS	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE FROM:</u> VIRTUAL IMAGING, INC. A SUBSIDIARY OF CANON U.S.A <u>TO:</u> CANON U.S.A. INC.	REDUCE AMT. TO \$107,857.00 FOR THE PERIOD ENDING JUNE 30, 2021. TOT.EXP.AMT. FY20 \$25,500.00 AND FY21 \$25,500.00	<u>APPROVED</u>
5. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	<i>REFER TO AWARD RECOMMENDATION</i> <u>(7 VENDORS)</u>	\$1,000,000.00 EACH VENDOR (\$7,000,000.00 TOTAL) (FIRST RENEWAL OPTION) TOT.REV.EXP. NOT-TO-EXCEED \$15,200,000.00	<u>APPROVED</u>

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 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SC-0303-19	PURCHASE OF 2019 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY-DAVIDSON	\$340,829.57 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$983,805.58	<u>APPROVED</u>
7. SC-0325-19	PURCHASE OF VARIOUS WALKING EXCAVATORS	FLEET MANAGEMENT DIVISION	MENZI USA SALES, INC.	\$3,388,010.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$10,164,030.00	<u>APPROVED</u>
8. SC-0542-19	2019 JOHN DEERE 333G COMPACT TRACK LOADER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	BEARD EQUIPMENT COMPANY	\$80,994.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$161,988.00	<u>APPROVED</u>
9. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES RE-BID	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	\$200,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$727,500.00	<u>APPROVED</u>

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. CP-0570-19	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	JAX UTILITIES MANAGEMENT, INC. (SOUTH AREA)	\$2,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. FOR SOUTH AREA \$6,000,000.00 TOT.REV.AMT. NOT-TO-EXCEED \$12,000,000.00	<u>APPROVED</u>
11. SC-0453-20	JFRD PHARMACEUTICALS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	BOUND TREE MEDICAL	\$668,376.30	<u>APPROVED</u>
12. PSC-0252-21	PIGGYBACK SOURCEWELL CONTRACT #022217-DCI FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	RISK MANAGEMENT DIVISION	LYTX, INC.	\$194,025.40	<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, Procurement Division
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, July 16, 2020, 1:00 p.m.

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CSPEC

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

Others Present:

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 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENTS-CDBG <u>(RFP)</u>	DEPARTMENT OF PUBLIC WORKS/ RIGHT OF WAY AND STORMWATER MAINT. DIVISION			<u>APPROVED</u>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>	
2.	ENHANCEMENT PROJECT AT IVEY ROAD PARK RE-BID <u>(RFP)</u>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT			<u>APPROVED</u>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>	

[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 1:01 p.m.; adjourned at 1:15 p.m.