

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 14, 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 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. CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION- LONG LINES AND INTERSECTIONS-REBID	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, LLC	\$2,500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,650,000.00	<u>APPROVED</u>
2. PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY <u>ADD:</u> GATE FUEL SERVICE, INC.	AMEND AWARD TO ADD SUPPLIER NAME TO PROVIDE BULK FUEL DELIVERY SERVICES TOT.EXP.AMT. NOT-TO-EXCEED WILL REMAIN UNCHANGES AT \$27,000,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3. SC-0489-18	TEMPORARY DAY LABOR SERVICES-2 ND REBID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. d/b/a STAFF ZONE	\$315,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EST.EXP. .NOT-TO-EXCEED \$945,000.00	<u>APPROVED</u>
4. CP-0074-19	FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$3,997.13 (CO#3), TOT.REV.EXP. NOT-TO-EXCEED \$584,325.63	<u>APPROVED</u>
5. SC-0388-19	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORD FUEL SERVICES, INC. d/b/a ASCENT GROUP, INC.	RATIFY THE PERIOD OF SERVICE FROM MAY 9, 2020 TO DATE OF AWARD \$65,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$175,000.00	<u>APPROVED</u>
6. CP-0071-20	SOUTHSIDE SENIOR CENTER	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORP.	\$1,037,302.00 (BASE BID) \$2,259,118.00 (BID ALTERNATE 1) TOT.AMT. NOT-TO-EXCEED \$3,396,420.00	<u>PULLED</u>

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 Jim McCain, Office of General Counsel

Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
7. XF-0346-20	GOLF CART 36-MONTH MUNICIPAL LEASE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	<u>RESCIND:</u> CLUB CAR, LLC <u>AWARD:</u> YAMAHA GOLF-CAR COMPANY	\$219,313.76	<u>APPROVED</u>
8. SC-0392-20	SUMMER FOOD SERVICE PROGRAM-REBID	KIDS HOPE ALLIANCE	<u>REJECT:</u> T & S HEROES, INC.	N/A	<u>APPROVED</u>
9. SC-0434-20	BARRICADE RENTAL FOR TIAA STADIUM ACTIVITIES	TRAFFIC ENGINEERING DIVISION	BOB'S BARRICADE	\$85,000.00	<u>APPROVED</u>
10. SS-8248-20	DATABASE AND DIGITAL MAGAZINE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$130,879.83	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR

Committee Members Present:

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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. SS-8248-20	DATABASE AND DIGITAL MAGAZINE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$130,879.83	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 14, 2020, 1:00 p.m.

Join Zoom Meeting

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

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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 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. ESC-0386-15	MANAGED DESKTOP SERVICES (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	EMTEC INC.	90 DAYS EXT. UNTIL SEPTEMBER 30, 2020 \$160,190.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,669,910.00	<u>APPROVED</u>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:		<u>NIKITA REED</u>
2. ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	RATIFY THE PERIOD SERVICE FROM MARCH 28, 2020 TO DATE OF AWARD \$1,752,362.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$29,772,070.72	<u>APPROVED</u>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:		<u>NIKITA REED</u>

3.	CDB-0221-18	DESIGN-BUILD SERVICES FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD	DEPARTMENT OF PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	\$381,278.14 (CO#1) , TOT.REV.GMP. NOT-TO-EXCEED \$5,939,092.14	<u>APPROVED</u>
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MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>
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4.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	AMEND AWARD TO ADD NEW LOCATIONS \$1,575.00 INCREASE, TOT.REV.EST.AN.EXP. \$2,110,478.40 NOT-TO-EXCEED \$2,963,853.55	<u>APPROVED</u>
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MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>
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5.	ECF-0063-20	ADA CURB RAMP IMPROVEMENTS-WESTSIDE- PHASE I-REBID	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	<u>APPROVED</u>
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MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>
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6.	ESC-0414-20	DIGITAL MARKETING CAMPAIGN FOR RETENTION POND AWARENESS AND SAFETY	PUBLIC AFFAIRS	3D DIGITAL SOLUTIONS LLC.	\$75,000.00	<u>DEFERRED</u>
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MOVED BY:	_____	SECONDED BY:	_____
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[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 1:04 p.m.; adjourned at 1:26 p.m.