

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 11, 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. SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	PUBLIC BUILDINGS DIVISION	CINTAS CORPORATION NO. 2.	\$60,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$253,490.00	<u>APPROVED</u>
2. SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS – JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA	\$77,038.08 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,621,274.19	<u>MOVED TO REGULAR AGENDA</u>
3. SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS – JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC	\$585,082.12 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,255,434.87	<u>APPROVED</u>

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 Jim McCain, Office of General Counsel

Others Present:

Dan Pearson, Assistant Manager
 Nihal Kecec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. PSC-0523-19	PIGGYBACK STATE OF FLORIDA CONTRACTS #43230000-15-12 LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$956,855.56 (FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,028,023.78	<u>APPROVED</u>
5. SC-0345-20	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM-REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC. d/b/a CANTEEN	\$890,857.80	<u>APPROVED</u>
6. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT # 55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC & MIDWEST TAPES LLC	90 DAYS EXT. (FROM DATE OF AWARD THROUGH AUGUST 31, 2020) TOT.NTE.EXP. AMT. WILL REMAIN THE SAME AT \$825,176.00	<u>APPROVED</u>
7. SC-0443-20	OFF-SITE MEDIA STORAGE SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC	\$102,180.12	<u>APPROVED</u>

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 Jim McCain, Office of General Counsel

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
8. PXF-0457-20	PIGGYBACK KANSAS CITY, MO CONTRACT #GENRL-EV2516 FOR ESCALATOR AND ELEVATOR REPAIRS SERVICES FOR TIAA BANK FIELD	AMS-JACKSONVILLE	KONE, INC.	\$824,000.00	<u>APPROVED</u>
9. SS-8359-20	SWAT-ARMORED CATERPILLAR MULTI-TERRAIN LOADER	JACKSONVILLE SHERIFF'S OFFICE	RING POWER CORPORATION	\$324,000.00	<u>APPROVED</u>
10. SS-8373-20	ANNUAL RENEWAL OF NEOGOV SOFTWARE	EMPLOYEE SERVICES	GOVERNMENTJOBS.COM , INC. d/b/a NEOGOV	RATIFY THE PERIOD OF SERVICE FROM JUNE 1, 2020 TO DATE OF AWARD \$65,565.94	<u>APPROVED</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:

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. SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS – JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA	<u>\$770,038.08</u> (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,621,274.19	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 11, 2020, 1:00 p.m.

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<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. ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC	\$7,649,426.14 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$15,298,852.28	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

2. ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	\$59,734.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$20,780,000.00	<u>APPROVED</u>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

3.	ESC-0435-20	TIAA BANK FIELD LED SPORTS LIGHTING RETROFIT	AMS-JACKSONVILLE	M.GAY CONSTRUCTORS, INC.	AMEND AWARD DATED 6/5/20 TO ADD THE SALES TAX SAVINGS AMT. -\$57,652.00 BACK TO THE REV.AWARD AMT. DEDUCT THE MATERIALS COST FROM THE AWARD AMT. TO M.GAY.CONSTRUCTORS, INC. PO WILL BE ISSUED TO MARTIN’S WHOLESALE DISTRIBUTORS, INC - \$123,600.00 AND MUSCO LIGHTING - \$700,000.00 REV. AWARD.AMT.TO M. GAY CONSTRUCTORS, INC \$371,400.00 TOT.REV.AMT. NOT-TO-EXCEED \$1,195,000.00	<u>APPROVED</u>
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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 1:00 p.m.; adjourned at 1:16 p.m.