

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 30, 2020, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS/ MOWING AND LANDSCAPE MAINTENANCE DIVISION	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	\$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$353,000.00	<u>APPROVED</u>
2. PSC-0179-18	PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR	PUBLIC BUILDINGS DIVISION	U.S.WATER SERVICES CORPORATION	RETROACTIVE THE PERIOD SERVICE FROM JAN 20, 2020 TO DATE OF AWARD \$100,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$400,000.00	<u>APPROVED</u>
3. SC-0459-19	MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	CALLAGHAN TIRE COMPANY	\$1,300,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,600,000.00	<u>APPROVED</u>
4. SC-0354-20	PURCHASE OF 2020 MOBILE CONCRETE MIXER	FLEET MANAGEMENT DIVISION	LINDER INDUSTRIAL MACHINERY COMPANY	\$314,869.23	<u>APPROVED</u>

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 Jim McCain, 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
5. SC-0355-20	PURCHASE OF 2020 ZERO-TURN MOWER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	JONES MAINTENANCE EQUIPMENT, INC.	\$111,036.00	<u>APPROVED</u>
6. SC-0358-20	PURCHASE OF 2020 ARTICULATED TELESCOPIC CONSTRUCTION LOADER	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC. d/b/a MACKINNON EQUIPMENT & SERVICES	\$130,495.00	<u>APPROVED</u>
7. SS-0386-20	AXIA SOFTWARE SOLUTION FOR THE VALUE ADJUSTMENT BOARD	OFFICE OF THE CITY COUNCIL	PIONEER TECHNOLOGY GROUP	\$164,450.00	<u>APPROVED</u>
8. PSC-0400-20	PIGGYBACK CLAY COUNTY RFP#18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	MUSCO SPORTS LIGHTING, LLC	\$600,000.00	<u>APPROVED</u>
9. PSC-0401-20	PIGGYBACK ALTERNATE CONTRACT SOURCE NO.43211500-WSCA-15-ACS	CLERK OF THE CIRCUIT & COUNTY COURTS	DELL MARKETING, L.P.	\$624,492.18	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 30, 2020, 1:00 p.m.

REGULAR

Committee Members Present:
Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
Jim McCain, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
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.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 30, 2020, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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.	CDB-0006-16 RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(CHOLO TRAIL DRAINAGE IMPROVEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$99,777.42 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$17,705,713.97	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>	
2.	ESC-0374-19 JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$3,464.00 INCREASE, TOT.REV.EST.AN.EXP. \$2,108,903.40 NOT-TO-EXCEED \$2,962,278.55	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>	
3.	ESC-0352-20 ADVERTISING, MARKETING AND PROMOTIONAL SERVICES FOR THE 2020 JACKSONVILLE CENSUS CAMPAIGN	PUBLIC AFFAIRS	THE DALTON AGENCY, INC.	\$145,000.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</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 1:00 p.m.; adjourned at 1:05 p.m.