

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 17, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 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
1. PSC-0368-15	PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	ATTENTI US, INC.	\$200,000.00 (RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$666,855.00	<u>APPROVED</u>
2. CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC.	-\$162,428.10 (CO#3) , DEDUCTIVE, NEW.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$4,438,190.31	<u>APPROVED</u>
3. CP-0070-19	VIA VALENCIA DITCH EMBANKMENT REPAIR	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC. <u>(BID ALTERNATE #1)</u> <u>(PHASE II)</u>	\$392,853.75 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$969,890.99	<u>APPROVED</u>
4. CP-0170-19	FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> WARDEN CONSTRUCTION CORP. <u>AWARD:</u> ACON CONSTRUCTION COMPANY, INC.	\$446,000.00	<u>APPROVED</u>
5. SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	COX FIRE PROTECTION, INC.	\$610,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,284,680.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN <u>(GROUP 2)</u> & D.J.'S COLLISION CENTER, LLC <u>(GROUP 3)</u> & KP MOTORS LLC d/b/a COGIN COLLISION <u>(GROUP 4)</u>	\$15,000.00 <u>(GROUP 2)</u> \$20,000.00 <u>(GROUP 3)</u> \$25,000.00 <u>(GROUP 4)</u> INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$573,500.00	<u>APPROVED</u>
7. SC-0404-19	OVERHEAD BAY DOOR AND GATE REPAIRS- REBID	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	THE LENAPE GROUP, LLC d/b/a VIGNEAUX CORPORATION	\$45,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$103,000.00	<u>APPROVED</u>
8. JSC-0009-20	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. – JSEB SET-ASIDE	MUNICIPAL CODE	<u>RESCIND:</u> J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC <u>(REDUCING THE NUMBER OF PRE- QUALIFIED VENDORS FROM 10 TO 9)</u>	PRE-QUALIFICAITON <u>(NO ADDITIONAL CHANGES ARE NEEDED)</u>	<u>PULLED</u>
9. SS-0284-20	PURCHASE MOTOROLA APX6000 PORTABLE RADIOS, AND APX900 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$2,318,350.95	<u>APPROVED</u>

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GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 17, 2019, 1:00 p.m.

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 Bill Joyce, Public Works
 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
10. SS-0287-20	ENTERPRISE WEBCASTING PLATFORM	OFFICE OF THE CITY COUNCIL	GRANICUS	RATIFY THE PERIOD SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$154,826.36	<u>APPROVED</u>
11. SS-0296-20	2020 VIGILANT ALPR DATA SUBSCRIPTIONS	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	RATIFY THE PERIOD SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$83,194.80	<u>APPROVED</u>
12. PSC-0301-20	PIGGYBACK SOURCEWELL CONTRACT #120716-NAF FOR VEHICLE, CARS, SUVS AND LIGHT TRUCKS WITH RELATED EQUIPMENT, ACCESSORIES AND SERVICES	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT, INC.	\$2,854,678.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 17, 2019, 1:00 p.m.

REGULAR

Committee Members Present:
Teresa Eichner, Budget Office, Chair
Bill Joyce, 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, October 17, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 Jim McCain, 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.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i>	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$1,471,595.00 TOT.EXP. FOR (YFEC) REMAINS UNCHANGED AT \$494,525.00 TOT.REV.EXP. NOT-TO-EXCEED \$1,966,120.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>		
2.	CDB-0620-19	DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO.63	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	REQUEST APPROVAL TO SCHEDULE PRESENTATION/ INTERVIEWS	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>GREG PEASE</u>		
3.	HURRICANE MATTHEW HOME REPAIR PROGRAM FOR HOUSING AND COMMUNITY DEVELOPMENT DIVISION (RFQ)	HOUSING AND COMMUNITY DEVELOPMENT DIVISION				<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</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 1:06 p.m.