

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 23, 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. CP-0087-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	-\$77,500.00 (CO#3) DEDUCTIVE, TOT.REV.MAX INDEBTEDNESS NOT-TO-EXCEED \$2,647,757.00	<u>APPROVED</u>
2. CF-0213-18	CITYWIDE CONTINUOUS ASPHALT RESURFACING-CDBG	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	\$2,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,000,000.00	<u>APPROVED</u>
3. CP-0507-18	CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	\$7,000,000.00 PER AREA (\$14,000,000.00 TOTAL) (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$42,000,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. SC-0467-19	PURCHASE OF 30-FOOT BOOM MOWER	FLEET MANAGEMENT DIVISION	ATMAX EQUIPMENT COMPANY	\$179,626.10 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$535,702.20	<u>APPROVED</u>
5. SC-0581-19	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING RE-BID	PUBLIC BUILDINGS DIVISION	WORTH CONTRACTING, INC.	\$25,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00	<u>APPROVED</u>
6. CP-0002-20	CONTINUOUS ASPHALT RESURFACING – WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	\$7,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$14,000,000.00	<u>APPROVED</u>
7. CP-0003-20	PEDESTRIAN SAFETY IMPROVEMENTS PROGRAM-NORTH, WEST, AND SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION (NORTH & WEST) & C.A.P. CONTRACTING, INC. (SOUTHEAST)	\$500,000.00 PER AREA, (NORTH, WEST, SOUTHEAST) (\$1,000,000.00 ONAS & \$500,000.00 C.A.P) FIRST RENEWAL OPTION, TOT.REV.EXP. NOT-TO-EXCEED \$3,000,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
8. CP-0065-20	FDOT PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS DEPARTMENT/ TRAFFIC ENGINEERING DIVISION	<i>REJECT ALL BIDS</i>	N/A	<u>APPROVED</u>
9. SC-0309-20	SHOWMASTER 3000 SERIES STAGE (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	CENTURY INDUSTRIES	\$123,892.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$247,784.00	<u>APPROVED</u>
10. PSC-0483-20	PIGGYBACK STATE OF FLORIDA CONTRACT #31160000-20-NASPO-ACS WITH W.W. GRAINGER, INC. FOR FACILITIES MAINTENANCE, REPAIR, AND OPERATIONS (MRO) AND INDUSTRIAL SUPPLIES	PROCUREMENT DIVISION	W.W. GRAINGER, INC.	\$1,500,000.00	<u>APPROVED</u>
11. SS-8526-20	X SERIES MANUAL MONITOR/DEFIBRILLATOR	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	ZOLL MEDICAL CORPORATION	\$97,191.96	<u>APPROVED</u>

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12. SS-8537-20	MS 500 BASE UNIT	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	ALTERNATIVE SUPPORT APPARATUS, LLC	\$66,904.00	<u>APPROVED</u>
13. SS-8551-20	OFF-SITE DATA CENTER FOR ISM, JSO AND 911	JACKSONVILLE SHERIFF'S OFFICE	CEQUEL DATA CENTERS, LP d/b/a TIERPOINT, LLC	RATIFY THE AWARD FROM MAY 1, 2020 TO DATE OF AWARD \$622,584.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

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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

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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 23, 2020, 1:00 p.m.

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CSPEC

Committee Members Present:

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 Jim McCain, Office of General Counsel

Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	CDB-0037-09	DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26,40,61 & 62	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC (FIRE STATION #61)	\$9,924.00 (CO#3) , TOT.REV.EXP. NOT-TO-EXCEED \$3,474,240.53	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
2.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS <u>(FIRE STATION #40 BOAT LIFT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS / JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC	\$352,305.00 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$8,216,449.43	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
3.	ESC-0550-19	JACKSONVILLE PUBLIC LIBRARY AND THE OFFICE OF PUBLIC PARKING DIVISION CAMERA SECURITY SOLUTION AND INTEGRATION	INFORMATION TECHNOLOGIES DIVISION	A3 COMMUNICATIONS, INC.	\$19,665.77 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$565,633.01	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		

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4.	ESC-0439-20 ANTI-VAPING MARKETING CAMPAIGN	PUBLIC AFFAIRS	<u>REJECT:</u> FLYNN WRIGHT, INC.	\$200,000.00	<u>APPROVED</u>
			<u>AWARD:</u> ACUITY DESIGN GROUP		
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>	
5.	LONNIE MILLER PARK SPLASHPAD <u>(RFP)</u>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT			<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 1:18 p.m.