

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
 Thursday, July 2, 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-0156-17 AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES/ RECREATION AND COMMUNITY PROGRAMMING DIVISION	TRUGREEN LP	<p><b>RATIFY PERIOD OF SERVICE FROM JUNE 21, 2020 TO DATE OF AWARD</b></p> <p>99 DAYS EXT. (FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2020)</p> <p>\$60,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$228,117.40</p>	<b><u>APPROVED</u></b>
2.	CS-0312-17 CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION	<p>\$1,000,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,500,000.00</p>	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3.	PSC-0513-17 PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	US CORRECTIONS, LLC	\$54,096.00 INCREASE, REV.EXP.AMT. \$224,702.00 TOT.REV.EXP. NOT-TO-EXCEED \$679,202.00	<b><u>APPROVED</u></b>
4.	SS-0255-18 MOTOROLA PREMIERONE COMPUTER AIDED DISPATCH (CAD) SYSTEM- TEN (10) YEAR MAINTENANCE AND LIFECYCLE SERVICES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	AMEND AWARD TO ALIGN PERIOD OF SERVICE FOR THE TEN(10) YEAR MAINTENANCE SERVICES TO BEGIN ON JAN 1, 2020 THROUGH DEC 31, 2029  IN ADDITION ITD, JSO AND JFRD RECOMMEND AMENDING EXHIBIT A,B,C TO CITY CONTRACT #7664-13  THERE ARE NO ADDITIONAL FEES ASSOCIATED WITH THIS AWARD	<b><u>APPROVED</u></b>
5.	CP-0030-19 OLD ST. AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC	\$7,742.00 (CO#2), TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$395,966.00	<b><u>APPROVED</u></b>

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**Others Present:**

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. PSC-0236-19	PIGGYBACK PAEC RFP #16-08 FOR TRIP HAZARD PREVENTION & SIDEWALK MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	<b><u>APPROVED</u></b>
7. SC-0341-19	MATTRESS AND PILLOW CORES AND MATTRESS AND PILLOW COVER MATERIAL	JACKSONVILLE SHERIFF'S OFFICE	CAROLINA NONWOVENS CORPORATION	\$11,210.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$89,680.00	<b><u>APPROVED</u></b>
8. CP-0570-19	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	CALLAWAY CONTRACTING, INC. (NORTH AREA)	\$2,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AMT.FOR NORTH AREA \$6,000,000.00 NOT-TO-EXCEED \$8,000,000.00	<b><u>APPROVED</u></b>
9. CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION	\$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,200,000.00	<b><u>APPROVED</u></b>

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**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
10. CP-0078-20	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD	TRAFFIC ENGINEERING DIVISION	GLACIER CONTRACTING, INC.	\$200,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
11. XF-0427-20	BELL 407 MAIN ROTOR HEAD 2500/5000 HOUR INSPECTION/OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	UNIFLIGHT, LLC	\$156,361.29 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$174,089.21	<b><u>APPROVED</u></b>
12. SS-0461-20	FUEL SYSTEM COMPONENTS AND SUPPORT	FLEET MANAGEMENT DIVISION	E. J. WARD, INC.	\$132,240.60 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$203,044.75	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

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**REGULAR**

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Nikita Reed, Public Works  
Jim McCain, Office of General Counsel

**Others Present:**

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Nihal Kekec, Recording Secretary

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1. CP-0078-20	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD	TRAFFIC ENGINEERING DIVISION	GLACIER CONTRACTING, INC.	\$200,000.00	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, July 2, 2020, 1:00 p.m.**

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**CSPEC**

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 Jim McCain, Office of General Counsel

**Others Present:**

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	ESC-0436-20 AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$18,533,020.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>	
2.	JUVENILE JUSTICE DIVERSION PROGRAM (RFP)	KIDS HOPE ALLIANCE			<b><u>APPROVED</u></b>
	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 1:15 p.m.