

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 22, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, 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-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.	\$22,000.00 (TWO MONTH EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$855,370.00	<b>APPROVED</b>
2. SS-0289-18	FY18 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	JMG JV, LLC. dba GEORGIA BULLDOGS SPORTS MARKETING	EXTEND PERIOD OF SERVICE THROUGH JULY 22, 2022, TOT.AN.EXP.AMT. WILL REMAIN THE SAME AT \$116,798.00	<b>APPROVED</b>
3. SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$197,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$815,388.00	<b>APPROVED</b>
4. CP-0007-19	SALISBURY ROAD/BOWDEN ROAD INTERSECTION IMPROVEMENTS	TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO.	\$14,506.85 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$388,103.32	<b>APPROVED</b>

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 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	SC-0211-19	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC.	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$312,579.58 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$926,076.81	<b>APPROVED</b>
6.	CP-0013-20	ROADSIDE DITCH CLEANING AND REHABILITATION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,069,547.50 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,000,000.00	<b>APPROVED</b>
7.	AD-0083-20	UNDERGROUND UTILITY LOCATES	TRAFFIC ENGINEERING DIVISION	USIC LOCATING SERVICES, LLC.	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$250,000.00 (FINAL RENEWAL), TOT.REV.EXP. NOT-TO-EXCEED \$314,101.00	<b>APPROVED</b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
8.	SC-0222-20	PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	DME DELIVERS, LLC d/b/a DME VISUAL, LLC	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$111,517.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$223,034.00	<b>APPROVED</b>
9.	SC-0249-20	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DANA SAFETY SUPPLY ( <b>GROUP 2</b> )	\$805,567.30 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,894,318.18	<b>APPROVED</b>
10.	SC-0318-20	PURCHASE OF POLICE VEHICLES – REBID	FLEET MANAGEMENT DIVISION	GARBER FORD, INC.	\$3,668,074.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$7,402,004.00	<b>APPROVED</b>
11.	XF-0505-20	PURCHASE AND INSTALLATION OF WATER FOUNTAINS (ELKAY ENHANCED EZH2O BOTTLE FILLING STATION AND VERSATILE BI-LEVEL ADA COOLER OR EQUIVALENT	JACKSONVILLE PUBLIC LIBRARY	<b><u>REJECT:</u></b> SYNOT CONSTRUCTION LLC  <b><u>AWARD:</u></b> THE KENTON GROUP, INC.	\$102,531.00	<b>APPROVED</b>

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 David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. CP-0002-21	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<b><u>RESCIND:</u></b> ONAS CORPORATION  <b><u>AWARD:</u></b> JAX UTILITIES MANAGEMENT, INC.	\$1,200,000.00	<b>APPROVED</b>
13. CP-0005-21	400 LEVEL STAIR ADDITION AT TIAA BANK FIELD – RE-BID	ASM GLOBAL – JACKSONVILLE	BIRKEN CONSTRUCTION, INC.	\$604,620.00	<b>APPROVED</b>
14. SS-9178-21	CERTIFIED AND STANDARD MAILINGS FOR TAX DEED NOTICES	CLERK OF COURT	PEREGRINE SERVICES, INC.	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$83,000.00	<b>APPROVED</b>
15. SS-9185-21	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$100,000.00	<b>APPROVED</b>

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 Robin Smith, Public Works  
 David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, 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
16. SS-9186-21	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$320,000.00	<b>APPROVED</b>
17. SS-9187-21	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS SALES AND SERVICES	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$150,000.00	<b>APPROVED</b>
18. SS-9201-21	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$364,000.00	<b>APPROVED</b>
19. SS-9203-21	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$120,000.00	<b>APPROVED</b>

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**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, 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
20. SS-9226-21	ANNUAL SUPPORT SERVICES FOR PARKING AND REVENUE CONTROL SYSTEMS – FY21	PUBLIC PARKING	JOHNSON CONTROLS, INC.	\$56,188.00	<b>APPROVED</b>
21. SS-9247-21	ANNUAL SMARTCOP MAINTENANCE AND MTC ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)	JACKSONVILLE SHERIFF'S OFFICE	SMARTCOP, INC.	\$80,855.25	<b>APPROVED</b>
22.	MCCOY'S CREEK CHANNEL IMPROVEMENTS <b><u>(RFQ)</u></b>	PUBLIC WORKS DEPARTMENT			<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

DAVID MIGUT

SECONDED BY:

ROBIN SMITH

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 22, 2020, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
Robin Smith, Public Works  
David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Dustin Freeman, Manager of Purchasing Services  
Cindy Phillips, 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><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 22, 2020, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 David Migut, Office of General Counsel  
 Dustin Freeman, Manager of Purchasing Services

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Cindy Phillips, Recording Secretary  
 Jeff Foster, Solid Waste Division  
 Jim Lane, Public Buildings Division

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-0245-17	DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5 <sup>TH</sup> AND CLEVELAND SITE-PART 7	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	ENTACT ENVIRONMENTAL AND GEOTECHNICAL CONSTRUCTION SERVICES	\$50,419.70 (CO #3), TOT.REV.EXP. NOT-TO-EXCEED \$6,702,995.81	APPROVED
2. ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$2,130,212.40 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,094,065.95	APPROVED

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

MOVED BY:

DAVID MIGUT

SECONDED BY:

ROBIN SMITH

[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.