

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 10, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, 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. CP-0143-16	STORM SEWER CAVE-IN REPAIR	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$2,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$7,500,000.00	<u>APPROVED</u>
2. PSC-0384-16	PIGGYBACK STATE OF FLORIDA CONTRACT #41120000-15-ACS FOR RESEARCH LABORATORY SUPPLIES	ENVIRONMENTAL QUALITY DIVISION	FISHER SCIENTIFIC COMPANY, LLC	\$30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$120,000.00	<u>APPROVED</u>
3. SC-0417-17	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	JACKSONVILLE SHERIFF'S OFFICE	SDM AUTOMOTIVE, INC. d/b/a AAMCO	\$11,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$676,721.00	<u>APPROVED</u>
4. CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES- RE-BID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	\$64,811.81 (CO#2), NEW.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$2,481,588.39	<u>MOVED TO REGULAR AGENDA</u>
5. SC-0299-18	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS	EMPLOYEE SERVICES DEPARTMENT	BACE SERVICES d/b/a LINK STAFFING SERVICES	\$400,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,200,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$100,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$230,000.00 NOT-TO-EXCEED \$380,000.00	<u>APPROVED</u>
7. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES-REBID	JACKSONVILLE SHERIFF'S OFFICE	THE GOODYEAR TIRE & RUBBER COMPANY	\$17,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$517,500.00	<u>APPROVED</u>
8. SS-0253-20	PURCHASE OF TEN (10) LICENSES FOR TREPPLOAN DATABASE SERVICES	OFFICE OF THE PROPERTY APPRAISER	TREPP, LLC	\$77,890.68	<u>APPROVED</u>
9. SS-0265-20	BELL 407GXI HELICOPTERS	JACKSONVILLE SHERIFF'S OFFICE	BELL TEXTRON, INC.	\$11,866,086.46	<u>APPROVED</u>
10. SS-0266-20	CMIS MAINTENANCE RENEWAL FOR JSO JAIL MANAGEMENT SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	\$149,350.00	<u>APPROVED</u>
11. SS-0271-20	ESRI MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	ESRI	\$78,600.27	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. SS-0281-20	RECERTIFICATION AND REPAIR OF RADARS, LASERS AND TINT METERS	JACKSONVILLE SHERIFF'S OFFICE	COMMUNICATIONS CORPORATION OF JACKSONVILLE	\$80,598.50	<u>APPROVED</u>
13. SS-0285-20	CHAMELEON SHELTER MANAGEMENT SOFTWARE	NEIGHBORHOODS DEPARTMENT/ANIMAL CARE AND PROTECTIVE SERVICES DIVISION	HLP, INC.	\$68,000.00	<u>APPROVED</u>
14. SS-0286-20	SOFTWARE MAINTENANCE & SUPPORT FOR FAMIS & BPREP SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	COGSDALE CORPORATION	\$119,785.03	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

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REGULAR

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES- RE-BID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	\$64,811.81 (CO#2) , NEW.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$2,481,588.39	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
2. ESC-0593-19	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID	INFORMATION TECHNOLOGIES DIVISION	VISION WORX, LLC d/b/a CCS PRESENTATION SYSTEM <u>(PROTEST)</u>	N/A	<u>MOVED TO CSPEC AGENDA</u>
	MOVED BY:	_____	SECONDED BY:	_____	
3. ESC-0593-19	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID	INFORMATION TECHNOLOGIES DIVISION	WHITLOCK	\$415,778.00	<u>MOVED TO CSPEC AGENDA</u>
	MOVED BY:	_____	SECONDED BY:	_____	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 10, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA PRODUCTION STAGING, INC. d/b/a INPRODUCTION, INC.	CORRECT PREVIOUS AWARD DATED ON 5-09-19 NOT-TO-EXCEED FROM \$10,287,396.32 TO \$12,160,407.41 \$304,905.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$12,465,312.41	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
2.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(NORTHBANK RIVERWALK ARTIST WALK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$521,258.97 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$18,262,731.36	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
3.	ESC-0361-18	RYAN WHITE CARE ACT PART A/ MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	FLORIDA DEPARTMENT OF HEALTH- DUVAL COUNTY	AMEND AWARD DATED ON 9-13-19 TO CORRECT AWARD EXP. NOT-TO-EXCEED \$751,028.00 TOT.DISTRIBUTION OF FUND REMAINS THE SAME	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. ESC-0261-19	VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	TPH HOLDINGS LLC d/b/a THE PARTS HOUSE	\$4,730,900.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$9,461,800.00	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

5. CDB-0638-19	DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS/ HOUSING AND COMMUNITY DEVELOPMENT	ACON CONSTRUCTION CO, INC. & CORE CONSTRUCTION COMPANY	EVALUATION	<u>APPROVED</u>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

6. CDB-0652-19	DESIGN BUILD SERVICES RFQ FOR COMMERCIAL STANDBY ELECTRICAL POWER GENERATION SYSTEM AND ELECTRICAL POWER DISTRIBUTION NETWORK UPGRADE PROJECT	DEPARTMENT OF PUBLIC WORKS/ PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY.	EVALUATION	<u>APPROVED</u>
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MOVED BY:

JIM MCCAIN

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
7.	ESC-0212-20	PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<u>REJECT:</u> EDWARD WATERS COLLEGE <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATIONS</i>	\$1,541,370.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
8.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	<u>REJECT:</u> CONNECTING THRU MUSIC, INC. <u>AWARD:</u> <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 <u>(YFEC)</u> REMAINS UNCHANGED AT \$494,525.00 TOT.REV.EXP. NOT-TO-EXCEED \$1,966,120.00	<u>PULLED</u>
	MOVED BY:	_____	SECONDED BY:	_____		

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9.	DESIGN-BUILD SERVICE (RFP) FOR THE ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITY INSTALLATION FOR LONNIE MILLER PARK, PHASE I PROJECT (RFP)	DEPARTMENT OF PUBLIC WORKS			<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
10.	ESC-0593-19 CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID	INFORMATION TECHNOLOGIES DIVISION	VISION WORX, LLC d/b/a CCS PRESENTATION SYSTEM (PROTEST)	N/A	<u>DENIED (3-0)</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
11.	ESC-0593-19 CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID	INFORMATION TECHNOLOGIES DIVISION	WHITLOCK	\$415,778.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</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 1:02 p.m.; adjourned at 1:55 p.m.