

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 16, 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  
 David Migut, 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-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	\$65,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$380,000.00	<b><u>APPROVED</u></b>
2. XF-0412-20	ACE SERIES CLOSED CAPTION ENCODER BUNDLE (ACE-2200 WITH SCE-492)	OFFICE OF CITY COUNCIL	AZB SUPPLY & SERVICES, INC.	\$127,891.54	<b><u>APPROVED</u></b>
3. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSIONS	\$221,907.00	<b><u>PULLED</u></b>
4. XF-0428-20	DELL NUTANIX 4 NODE DR CLUSTER	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	\$235,000.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. XF-0429-20	DELL ISILON GEN 6 SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	\$198,554.43	<b><u>APPROVED</u></b>
6. SS-0441-20	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS SALES AND SERVICES	\$50,000.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED \$100,000.00	<b><u>APPROVED</u></b>
7. SS-8113-20	DAPTIV SUBSCRIPTION SERVICES – PROJECT PORTFOLIO MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	DAPTIV SOLUTIONS, LLC	<b>RETROACTIVE THE PERIOD SERVICE FROM APRIL 1, 2020 TO DATE OF AWARD</b>  \$71,162.00	<b><u>APPROVED</u></b>
8. SS-8126-20	FREQUENTIS PROTECT 911 SYSTEM AT JSO	JACKSONVILLE SHERIFF'S OFFICE	FREQUENTIS USA, INC.	\$100,919.20	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. SS-8184-20	HARRIER ANTENNA SYSTEM	FIRE AND RESCUE DEPARTMENT	SKYBASE COMMUNICATIONS, LLC	\$82,658.00	<b><u>APPROVED</u></b>
10. SS-8192-20	GOVQA FOIA SERVICES TRACKING SYSTEM AND DOCUMENT REVIEW AND REDACTION TOOLSET	JACKSONVILLE SHERIFF'S OFFICE	GOVQA, LLC	\$70,185.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

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**REGULAR**

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Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
David Migut, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
Nihal Kekec, Recording Secretary

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<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
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, April 16, 2020, 1:00 p.m.**

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**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 David Migut, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 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. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>(LARUE AVENUE DRAINAGE IMPROVEMENTS PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$49,988.40 GMP  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$18,363,448.82	<b><u>APPROVED</u></b>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>	
2. CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS <b><u>(911 BACKUP CALL CENTER PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTION, LLC.	-\$10,744.00 DEDUCTIVE,  TOT.REV.GMP NOT-TO-EXCEED \$4,032,674.00  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$7,864,144.43	<b><u>APPROVED</u></b>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>	

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**Others Present:**  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3.	ESC-0313-19 COMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	<b>AMEND AWARD TO AUTHORIZE OGC TO REVIEW AND PROCESS THE AGREEMENT</b>	<b><u>APPROVED</u></b>
				TOT. EXP. \$300,000.00 & EST.REVENUE AMT. \$4,050,000.00 REMAINS THE SAME	

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

4.	CDB-0039-20 DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC,	\$1,510,454.00	<b><u>APPROVED</u></b>
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MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

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5.	ECF-0063-20 ADA CURB RAMP IMPROVEMENTS-WESTSIDE- PHASE I -REBID	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$1,158,847.00	<b><u>DEFERRED</u></b>
	MOVED BY:	_____	SECONDED BY:	_____	
6.	ANTI-VAPING MEDIA MARKETING CAMPAIGN <b><u>(RFP)</u></b>	PUBLIC AFFAIRS OFFICE			<b><u>APPROVED</u></b>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</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 1:22 p.m.