

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 6, 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-0150-17	PUBLIC POOL AND FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ RECREATION AND COMMUNITY PPROGRAMMING DIVISION	HAWKINS, INC.	RATIFY PERIOD OF SERVICE FROM JUNE 5, 2020 TO DATE OF AWARD \$575,121.40 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,300,485.60	<u>MOVED TO REGULAR AGENDA</u>
2. SC-0491-18	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	EARL COLVARD, INC. d/b/a BOULEVARD TIRE CENTER	\$98,953.14 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$296,859.42	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3. CP-0095-19	ALIMACANI TRAIL DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	\$49,953.53 (CO#2) , TOT.REV.EXP. NOT-TO-EXCEED \$366,747.02	<u>APPROVED</u>
4. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	COAST TO COAST RECREATION, LLC.	RATIFY PERIOD OF SERVICE FROM JULY 1, 2020 TO DATE OF AWARD \$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,350,000.00	<u>APPROVED</u>
5. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	DENT WIZARD (GROUP 6) & NORTH FLORIDA LINCOLN (GROUP 2)	\$90,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,212,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CP-0634-19	ROGERO ROAD ROUNDABOUT	DEPARTMENT OF PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$98,848.04 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$1,384,472.04	<u>APPROVED</u>
7. CF-0660-19	NORTHBANK RIVERWALK FLOATING DOCK	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	\$17,760.00 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$3,895,260.00	<u>APPROVED</u>
8. CP-0079-20	BISCAYNE BOULEVARD SIDEWALK FROM BISCAYNE COURT TO INTERNATIONAL AIRPORT BLVD.	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	<u>APPROVED</u>
9. PSC-0404-20	PIGGYBACK BID PW1925 (RACINE COUNTY, WI & OMNIA PARTNERS) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES	PUBLIC BUILDINGS DIVISION	GARLAND/DBS, INC.	\$1,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,000,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	<u>NAME CHANGE</u> <u>FROM:</u> SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSIONS <u>TO:</u> TRILIFE II, LLC d/b/a AAMCO TRANSMISSIONS	TOT. EXP. NOT-TO-EXCEED \$221,907.00 WILL REMAIN UNCHANGED	<u>APPROVED</u>
11. SC-0459-20	BODY ARMOR, SYSTEMS AND CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> <i>REFER TO AWARD RECOMMENDATION</i> <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATION</i>	\$1,550,00.00	<u>APPROVED</u>
12. SS-8642-20	911-SOLACOM MANAGED SERVICES	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2020 TO DATE OF AWARD \$88,841.20	<u>APPROVED</u>

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:

Dan Pearson, Assistant Manager
Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SC-0150-17	PUBLIC POOL AND FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ RECREATION AND COMMUNITY PROGRAMMING DIVISION	HAWKINS, INC.	RATIFY PERIOD OF SERVICE FROM JUNE 5, 2020 TO DATE OF AWARD \$575,121.40 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,300,485.60	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 6, 2020, 1:00 p.m.

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CSPEC

Committee Members Present:

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(FRIENDSHIP FOUNTAIN REPAIR PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSRUCTION COMPANY, INC.	\$2,059,005.00 <u>(CO#2)</u> TOT.REV.GMP. \$2,457,325.75 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$23,161,385.50	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
2.	ESC-0396-18	MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION-REBID	INFORMATION TECHNOLOGIES DIVISION/MEDICAL EXAMINER'S OFFICE	NAME CHANGE FROM: THINC.IT, LLC., d/b/a FORENSIC ADVANTAGE SYSTEMS TO: THE COMPUTER SOLUTION COMPANY OF VIRGINIA, LLC (TCSC, LLC)	THERE ARE NO FEES ASSOCIATED WITH THIS AWARD.	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
3.	ESC-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$1,171,296.00	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

[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.