

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 5, 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
 John Hernandez, Recording Secretary
 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. PSC-0110-16	PIGGYBACK-DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR	PUBLIC BUILDINGS DIVISION	MCCURDY-WALDEN, INC.	\$1,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,167,862.70	<u>APPROVED</u>
2. JSC-0345-17	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-REBID- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i>	(THIRD AND FINAL RENEWAL OPTION) TO BE EXECUTED BY INDIVIDUAL PO(S)	<u>APPROVED</u>
3. SC-0336-18	ELEVATOR MAINTENANCE- GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR	\$1,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,715,109.36	<u>APPROVED</u>
4. JCF-0046-19	909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$45,235.96 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$466,353.16	<u>APPROVED</u>
5. CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS-JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	THE KENTON GROUP, INC. d/b/a BALDWIN'S QUALITY PLUMBING	\$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,008,500.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	PSC-0492-19 PIGGYBACK STATE OF FLORIDA CONTRACT 81141902- VITA-18-ACS FOR IT RESEARCH AND ADVISORY SERVICES	INFORMATION TECHNOLOGIES DIVISION	GARTNER, INC.	\$24,589.17 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$79,086.17	<u>APPROVED</u>
7.	XS-0517-19 SALE OF SURPLUS EQUIPMENT-(2) FIRE APPARATUSES	PROCUREMENT DIVISION	BAKER COUNTY EMERGENCY SERVICES	AMEND AWARD DATED 6-06-19 FOR THE ONE VEHICLE WHICH WAS TAKEN POSSESSION OF. THE SALE AGREEMENT WILL BE REVISED TO \$10,000.00	<u>APPROVED</u>
8.	XF-0304-20 CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HOWARD TECHNOLOGY SOLUTIONS	NEGOTIATIONS	<u>APPROVED</u>
9.	XF-0310-20 PC REFRESH-AIOS, DESKTOPS, LAPTOPS, DOCKING STATIONS, MONITORS	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$1,313,473.00	<u>APPROVED</u>
10.	XF-0314-20 KITCHEN RENOVATIONS AT VARIOUS FIRE STATIONS- JSEB PARTICIPATION (REBID)	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	SOUTHEASTERN STAINLESS FABRICATORS, INC.	\$253,552.92	<u>APPROVED</u>

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Others Present:

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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
11. SS-0342-20	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$101,356.00	<u>APPROVED</u>
12. SS-0343-20	VEROVISION MAIL SCREENING IMAGING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CHEMIMAGE CORPORATION	\$168,360.00	<u>APPROVED</u>
13. SS-0350-20	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	JACKSONVILLE PUBLIC LIBRARY	BIBLIOTHECA LLC	RATIFY THE PERIOD OF SERVICE FROM NOVEMBER 1, 2019 TO DATE OF AWARD \$144,075.15	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 5, 2019, 1:00 p.m.

REGULAR

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
John Hernandez, Recording Secretary
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.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 5, 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
 John Hernandez, Recording Secretary
 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. ESC-0649-14	MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES/ RECREATION AND COMMUNITY PROGRAMMING DIVISION	V.T. GRIFFIN SERVICES	\$608,810.04 (FIFTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,652,860.24	<u>APPROVED</u>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
2. ESC-0549-16	ENTERPRISE RESOURCE PLANNING(ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	SOFTWARE TECHNOLOGY, LLC (AST)	\$1,520,278.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$28,019,708.72	<u>APPROVED</u>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
3. ESC-0229-19	ACQUISITIONS, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	REJECT ALL BIDS	N/A	<u>APPROVED</u>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	CDB-0652-19	DESIGN BUILD SERVICES RFQ FOR COMMERCIAL STANDBY ELECTRICAL POWER GENERATION SYSTEM AND ELECTRICAL POWER DISTRIBUTION NETWORK UPGRADE PROJECT	PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY	\$3,599,813.00 GMP	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

5.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	YOUTH CRISIS CENTER & DLC NURSE AND LEARN	AMEND AWARD TO ADD YOUTH CRISIS CENTER FOR 6 MONTH PERIOD \$79,254.00 YOUTH CRISIS CENTER INCREASE, \$28,758.00 DLC NURSE AND LEARN INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,074,132.00 TOT.REV.EST.EXP. FOR <u>SPECIAL NEEDS</u> \$1,579,607.00 AND TOT.EXP. FOR <u>(YFEC)</u> REMAINS UNCHANGED AT \$494,525.00	<u>APPROVED</u>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

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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
6.	ADVERTISING, MARKETING AND PROMOTIONAL SERVICES FOR THE 2020 JACKSONVILLE CENSUS CAMPAIGN (<u>RFP</u>)	PUBLIC AFFAIRS OFFICE			<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

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 1:12 p.m.