

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 19, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, 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. XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	YAMAHA MOTOR FINANCE CORPORATION	EXT. 30 DAYS (DECEMBER 31, 2019 TO JANUARY 31, 2020) \$5,987.30 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$221,530.10	<u>APPROVED</u>
2. PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP# 16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE FROM:</u> BREVARD EXTRADITIONS, LLC <u>TO:</u> US CORRECTIONS, LLC	AMEND THE AWARD \$170,606.00 (FIRST RENEWAL OPTION) TOT.REV.EXP. NOT-TO-EXCEED \$625,106.00	<u>APPROVED</u>
3. SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	\$20,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$315,000.00	<u>APPROVED</u>
4. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	EVANS CONTRACTING SERVICES, INC.	\$304,580.56	<u>APPROVED</u>
5. SC-0223-19	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$380,000.00 (FIRST RENEWAL OPTION) TOT.REV.EST.EXP. NOT-TO-EXCEED \$985,556.30	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 19, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, 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
6. SS-0433-19	SYVA VIVA PROE DRUG TESTING EQUIPMENT, WARRANTIES, TRAINING AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	SIEMENS HEALTHCARE DIAGNOSTICS, INC.	<u>AMEND AWARD TO ADD FENTANYL TESTING ASSAYS – NO ADD. COST</u> TOT.REV.EXP. NOT-TO-EXCEED REMAINS THE SAME: \$251,017.90	<u>APPROVED</u>
7. SS-0582-19	ACCURINT FOR LAW ENFORCEMENT PLUS – WEB-BASED PERSON AND ASSET LOCATION SERVICES	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	<u>AMEND AWARD TO ADD ADD. ITEMS</u> TOT.REV.EXP. NOT-TO-EXCEED REMAINS THE SAME: \$93,200.00	<u>APPROVED</u>
8. SC-0236-20	SPAY/NEUTER PROGRAM FOR CATS IN DUVAL COUNTY	ANIMAL CARE AND PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC.	\$74,160.00 INCREASE TOT.REV.EST.EXP. NOT-TO-EXCEED \$200,000.00	<u>APPROVED</u>
9. SC-0237-20	SPAY/NEUTER PROGRAM FOR LOW-INCOME FAMILIES	ANIMAL CARE AND PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC.	\$276,400.00 INCREASE TOT.REV.EST.EXP. NOT-TO-EXCEED \$310,300.00	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 19, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, 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
10. XF-0304-20	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HOWARD TECHNOLOGY SOLUTIONS	\$339,796.82	<u>MOVED TO REGULAR AGENDA</u>
11. SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$637,200.00	<u>APPROVED</u>
12. SC-0309-20	SHOWMASTER 3000 SERIES STAGE (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	CENTURY INDUSTRIES	\$123,892.00	<u>APPROVED</u>
13. SC-0320-20	PURCHASE OF 450 GALLON LUBE/FUEL TRUCK	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$178,000.00	<u>APPROVED</u>
14. SC-0331-20	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> NETSYNC NETWORK SOLUTIONS AND SAITECH, INC. <u>AWARD:</u> PRESIDIO NETWORKED SOLUTIONS, INC.	\$411,324.97	<u>APPROVED</u>
15. SS-0360-20	MANAGEMENT OF COMMUNITY DEVELOPMENT CORPORATION (CDC) ORGANIZATION DEVELOPMENT GRANTS	NEIGHBORHOODS DEPARTMENT	LOCAL INITIATIVE SUPPORT CORPORATION (LISC)	\$400,000.00	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 19, 2019, 1:00 p.m.

REGULAR

Committee Members Present:
Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
Jim McCain, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
John Hernandez, 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. XF-0304-20	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HOWARD TECHNOLOGY SOLUTIONS	\$339,796.82	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 19, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, 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-0008-16	RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$84,756.95	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
2.	ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	\$9,804,761.00 INCREASE	<u>APPROVED</u>
				TOT.REV.EST.EXP. NOT-TO-EXCEED \$20,720,266.00		
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
3.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$31,716.00 INCREASE	<u>APPROVED</u>
				AMEND AWARD TO ADD VARIOUS LOCATIONS TOT.REV.EXP. NOT-TO-EXCEED \$2,958,814.55		
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 19, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, 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	
4.	ESC-210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$702,625.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
5.	ESC-0254-20	TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP, INC.	NEGOTIATIONS	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
6.	AMBULANCE BILLING SERVICES FOR JACKSONVILLE FIRE AND RESCUE DEPARTMENT <u>(RFP)</u>	JACKSONVILLE FIRE AND RESCUE DEPARTMENT				<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 19, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, 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	
7.	CDB-0638-19	DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS	CORE CONSTRUCTION COMPANY	<u>*PROTEST*</u>	<u>DENIED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
8.	CDB-0638-19	DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> CORE CONSTRUCTION COMPANY	NEGOTIATIONS	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
			<u>AWARD:</u> ACON CONSTRUCTION COMPANY			

[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 1:51p.m.