

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
 Thursday, September 17, 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:

Dustin Freeman, Manager of Purchasing Services
 Nihal Kekec, Recording Secretary
 Cindy Phillips, 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-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC	\$500,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED \$1,971,403.00	<u>APPROVED</u>
2. SS-0204-19	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA HOLDINGS, LLC DBA FLORIDA TIMES UNION & DAILY RECORD & OBSERVER, LLC DBA JACKSONVILLE DAILY RECORD	\$80,000.00 (FLORIDA TIMES UNION) \$200,000.00 (JACKSONVILLE DAILY RECORD) (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED \$840,000.00	<u>APPROVED</u>

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 Cindy Phillips, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3. SC-0323-19	SIGN POSTS AND ACCESSORIES	TRAFFIC ENGINEERING DIVISION	ATKORE INTERNATIONAL DBA ALLIED TUBE & CONDUIT CORPORATION	\$510,520.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED \$1,531,560.00	<u>APPROVED</u>
4. PSC-0117-20	PIGGYBACK ITN 98598 JEA BID FOR MOLD REMEDIATION, WATER EXTRACTION AND SERVICES	PUBLIC BUILDINGS DIVISION	RENOVO SERVICES, INC. DBA SERVPRO OF ARLINTON/ JACKSONVILLE EAST & JACKSONVILLE SOUTH	\$250,000.00	<u>APPROVED</u>
5. SC-0217-20	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	FLORIDA HARDWARE, LLC	\$122,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED \$245,000.00	<u>APPROVED</u>
6. SC-0490-20	PANASONIC TOUGHBOOK FZ-55 LAPTOPS FOR JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	PROLOGIC ITS, LLC	\$46,329.40 FY20 TOT.REV.EXP. NOT TO EXCEED \$185,317.60	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
7. SC-0494-20	DELL DESKTOP COMPUTERS FOR JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> EMTEC, INC. <u>&</u> Y&S TECHNOLOGIES <u>AWARD:</u> CDW GOVERNMENT, LLC	\$260,991.00	<u>APPROVED</u>
8. SC-0495-20	MCAFFEE WEB GATEWAY, SIEM, AND ATD RENEWAL	INFORMATION TECHNOLOGIES DIVISON	ZONES, INC.	\$108,485.77	<u>APPROVED</u>
9. SS-9034-20	ANNUAL ELECTRONIC ACCREDITATION OF THE CALEA; CFA; AND FCAC FOR JSO – FY21	JACKSONVILLE SHERIFF'S OFFICE	POWERDMS	\$65,560.00	<u>APPROVED</u>
10. SS-9046-20	ANNUAL ARCGIS AND ARCVIEW LICENSES AND TECHINICAL SUPPORT FOR JSO – FY21	JACKSONVILLE SHERIFF'S OFFICE	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)	\$80,464.93	<u>APPROVED</u>

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SS-9060-20	ANNUAL LICENSES FOR THE VIGILANT ALPR DATA SUBSCRIPTIONS TIER 5 INVESTIGATIVE DATA PLATFORM FOR JSO – FY21	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$86,522.59	<u>APPROVED</u>
12. SS-9084-20	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB AND BOMSWEB	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	\$94,303.00	<u>APPROVED</u>
13. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	MUNICIPAL CODE	<u>REJECT:</u> ERS, CORP. <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATION (ZONE/QUADRANTS)</i>	\$900,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

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REGULAR

Committee Members Present:

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Nikita Reed, Public Works
David Migut, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
Nihal Kekec, Recording Secretary
Cindy Phillips, Recording Secretary

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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
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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:

Dustin Freeman, Manager of Purchasing Services
 Nihal Kekec, Recording Secretary
 Cindy Phillips, Recording Secretary
 Michael Derbaum, Public Works Engineering
 Gary Goldsberry, Public Works Engineering
 Joel Troupe, Public Works Stormwater Management
 Jennifer Malice, Parks, Recreation and Community Services/Sports and Entertainment
 David Hahn, Public Works Engineering

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 SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(CHOLO TRAIL DRAINAGE IMPROVEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC	\$1,182.50 <u>(CO#1)</u> TOT.REV.GMP NOT-TO-EXCEED \$100,959.52 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,100,797.97	<u>APPROVED</u>

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

2. CDB-0006-16	RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(COURTHOUSE DRIVE PIPE PLUG PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC	\$25,228.75 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,126,026.72	<u>APPROVED</u>
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MOVED BY:

NIKITA REED

SECONDED BY:

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 Michael Derbaum, Public Works Engineering
 Gary Goldsberry, Public Works Engineering
 Joel Troupe, Public Works Stormwater Management
 Jennifer Malice, Parks, Recreation and Community Services/Sports and Entertainment
 David Hahn, Public Works Engineering

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3.	ESC-0254-21 CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM - CDBG	RIGHT OF WAY & STORMWATER MAINT. DIVISION	<u>REJECT:</u> ONAS CORPORATION <u>AWARD:</u> C.A.P. CONTRACTING, INC.	\$750,000.00	<u>APPROVED</u>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>	
4.	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT <u>(RFP)</u>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SPORTS AND ENTERTAINMENT			<u>APPROVED</u>
	MOVED BY:	<u>NIKITA REED</u>	SECONDED BY:	<u>DAVID MIGUT</u>	

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David Hahn, Public Works Engineering

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	DESIGN BUILD SERVICES FOR LASALLE STREET DRAINAGE IMPROVEMENTS <u>(RFP)</u>	DEPARTMENT OF PUBLIC WORKS			<u>APPROVED</u>

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

[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 1:20 p.m.