

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 30, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 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. CS-0155-17	STORM SEWER CLEANING AND CCTV INSPECTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ENVIROWASTE SERVICES GROUP, INC.	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,000,000.00	<u>APPROVED</u>
2. CS-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	OREM ENTERPRISE LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	\$397,060.20 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,191,180.60	<u>APPROVED</u>
3. SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	PUBLIC BUILDINGS DIVISION	CINTAS CORPORATION NO. 2	\$60,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$193,490.00	<u>APPROVED</u>
4. SC-0476-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES-REBID	EMPLOYEE SERVICES DEPARTMENT	BAILEY'S GYM, INC.	<u>AMEND AWARD TO ADD PLATINUM PLUS PLAN</u> MEMBERSHIP FEES TO BE PAID BY PAYROLL DEDUCTION AT THE EMPLOYEES REQUEST EMPLOYEE:\$44.99 1 ST ADD-ON: \$29.99 EACH ADD. ADD-ON: \$24.99	<u>APPROVED</u>

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5. SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC.d/b/a ARCADIA HOME CARE AND STAFFING & CDH HOME CARE, INC.	\$256,750.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$487,500.00	<u>APPROVED</u>
6. SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLACKINTON & CO. <u>(GROUP 1, 2 & 4)</u> & THE CHAMBERS GROUP, INC. <u>(GROUP 3)</u>	\$80,000.00 <u>(GROUP 1,2 & 4)</u> \$3,000.00 <u>(GROUP 3)</u> TOT.EST.EXP. NOT-TO-EXCEED \$83,000.00	<u>APPROVED</u>
7. XF-0432-19	EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> THE JASPER GROUP INTERNATIONAL, INC. <u>AWARD:</u> QED NATIONAL	<u>RATIFY THE PERIOD</u> <u>FROM MAY 1, 2019 TO</u> <u>DATE OF AWARD</u> \$90,122.02	<u>APPROVED</u>
8. SC-0442-19	HEAVY TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	DUVAL FORD <u>(ITEM #1-QTY 1 & #2-QTY 3)</u> & TOM NEHL COMPANY <u>(ITEM #3-QTY 1)</u>	\$533,380.00 <u>(ITEM 1&2)</u> \$116,227.00 <u>(ITEM 3)</u> TOT.EST.EXP. NOT-TO-EXCEED \$649,607.00	<u>APPROVED</u>

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Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 John Hernandez, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. SC-0451-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> THE GOODYEAR TIRE & RUBBER COMPANY	N/A	<u>APPROVED</u>
10. XF-0476-19	SERVER ROOM CABLING FOR THE CECIL BACK-UP 911 CENTER	INFORMATION TECHNOLOGIES DIVISION	NETWORK CABLING SERVICES, INC.	\$110,514.13	<u>APPROVED</u>
11. SS-0499-19	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	OFFICE OF THE PROPERTY APPRAISER/ADMINISTRATION	TAX MANAGEMENT ASSOCIATES, INC.	\$0.00 REVENUE GENERATED	<u>MOVED TO REGULAR AGENDA</u>
12. PSC-0514-19	PIGGYBACK RFP 18-16 BY REGION 14 EDUCATION SERVICE CENTER (REGION 14 ESC) AND MASTER AGREEMENT CONTRACT NUMBER 02-45 FOR HVAC EQUIPMENT, INSTALLATION, SERVICE, ETC.	PUBLIC BUILDINGS DIVISION	BROOKS BUILDING SOLUTIONS, INC.	\$250,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 30, 2019, 1:00 p.m.

REGULAR

Committee Members Present:
 Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:
 Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 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. SS-0499-19	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	OFFICE OF THE PROPERTY APPRAISER/ ADMINISTRATION	TAX MANAGEMENT ASSOCIATES, INC.	\$0.00 REVENUE GENERATED	<u>DEFERRED</u>

MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 30, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
Bill Joyce, Public Works
Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
Dustin Freeman, Manager of Purchasing Services
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. ESC-0471-19	CECIL FIELD AUDIO VIDEO SYSTEM	INFORMATION TECHNOLOGIES DIVISION	AUDIO FIDELITY COMMUNICATIONS CORP.d/b/a WHITLOCK	\$146,760.22	<u>APPROVED</u>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

[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 1:01 p.m.; adjourned at 1:12 p.m.