MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, August 1, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	SPORTS & ENTERTAINMENT DIVISION/OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. PRI PRODUCTIONS	\$146,592.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$534,592.00	APPROVED
2.	AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE (PRIMARY VENDOR)	\$50,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EST.AN.EXP. \$320,000.00 NOT-TO-EXCEED \$330,000.00	APPROVED
3.	PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	AMEND AWARD BY ADDING FY 20 FUNDING \$3,680,626.60 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$9,474,568.56	APPROVED

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Others Present:

Greg Pease, Chief, Procurement Division Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	CP-0165-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING- 2 YEAR MAINTENANCE/ WARRANTY	MOWING AND LANDSCAPE MAINTENANCE DIVISION	FERNANDINA MULCH & STONE, LLC d/b/a LIBERTY LANDSCAPE SUPPLY (PRIMARY VENDOR-LUMP SUM BID 1) & THE DAVEY TREE EXPERT COMPANY (SECONDARY VENDOR-LUMP SUM BID 1)	\$13,554,160.00 (PRIMARY VENDOR) <u>&</u> \$19,471,470.25 (SECONDARY VENDOR)	APPROVED
5.	JCF-0186-19	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE PHASE II 32218 & NORTHSIDE PHASE III 32209	DEPARTMENT OF PUBLIC WORKS	KAELYN ENTERPRISES, INC.	\$205,330.00	APPROVED
6.	SC-0211-19	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	SPORTS & ENTERTAINMENT DIVISION/OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC.	\$309,484.73 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$613,497.23	APPROVED
7.	SC-0356-19	REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	AMEND AWARD TO ADD ADDITIONAL ITEM \$3,920.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$214,200.00	APPROVED

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, August 1, 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 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
8.	SS-0359-19	ARROW EZ-IO INTRAOSSEOUS VASCULAR ACCESS SYSTEM NEEDLES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	NAME CHANGE FROM: ARROW INTERNATIONAL TO: TELEFLEX LLC	TOT.EXP. NOT-TO-EXCEED REMAINS THE SAME AT \$140,000.00	APPROVED
9.	PSC-0397-19	PIGGYBACK ST.JOHNS COUNTY FLORIDA CONTRACT 18-MCC-RIN-09850 FOR COUNTYWIDE GENERATOR MAINTENANCE AND SERVICES	PUBLIC BUILDINGS DIVISION	RING POWER CORPORATION	\$800,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$870,000.00	APPROVED
10.	XF-0569-19	PALO ALTO NETWORKS NGFW	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$279,034.31	APPROVED
11.	SS-0208-20	SALES VERIFICATION SOFTWARE FOR REAL ESTATE TRANSACTIONS	OFFICE OF THE PROPERTY APPRAISER	JUST APPRAISED	\$80,000.00	APPROVED

CONSENT AGENDA MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, August 1, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.		THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.				
	MOVE			SECONDED BY:		

MINUTES

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, August 1, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CDB-0153-19	RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	NEGOTIATIONS	APPROVED
	MOVE	DBY:	JIM MCCAIN	SECONDED BY:	ROBIN SMITH	
2.		SOLID WASTE TRANSFER STATION(S) (RFP)	DEPARTMENT OF PUBLIC WORKS			APPROVED
	MOVE	D BY:	JIM MCCAIN	SECONDED BY:	ROBIN SMITH	
3.		DESIGN-BUILD SERVICES FOR FIRE STATION NO.63 (RFP)	DEPARTMENT OF PUBLIC WORKS			APPROVED
	MOVE	D BY:	JIM MCCAIN	SECONDED BY:	ROBIN SMITH	
4.		PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS (RFP)	KIDS HOPE ALLIANCE			APPROVED
	MOVE	D BY:	JIM MCCAIN	SECONDED BY:	ROBIN SMITH	

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, August 1, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.		JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS (RFP)	KIDS HOPE ALLIANCE			<u>APPROVED</u>
	MOVEI	O BY:	JIM MCCAIN	SECONDED BY:	ROBIN SMITH	
6.		JUVENILE JUSTICE DIVERSION PROGRAMS (RFP)	KIDS HOPE ALLIANCE			APPROVED
	MOVEI	O BY:	JIM MCCAIN	SECONDED BY:	ROBIN SMITH	
[X]	Audio	nony was taken. See the attached "Sign-recording is available. ng actually started at 1:00 p.m.; adjourne	_	(s) of person(s) who presented to the	committee.	