

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 20, 2020, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, 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	
1.	SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVING AND STORAGE, INC.	<p>RATIFY PERIOD OF SERVICE FROM FEBRUARY 4, 2020 THROUGH DATE OF AWARD</p> <p>\$185,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$675,559.99</p>	<u>APPROVED</u>
2.	PSC-0179-18	PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR	PUBLIC BUILDINGS DIVISION	U.S. WATER SERVICES CORPORATION	<p>CORRECT LANGUAGE ON AWARD APPROVED ON 1/31/20 TO STATE RATIFY THE PERIOD OF SERVICE FROM JANUARY 20, 2020 TO JANUARY 30, 2020</p> <p>TOT.REV.EXP. WILL REMAIN THE SAME AT \$400,000.00</p>	<u>APPROVED</u>

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 David Migut, 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	
3.	SC-0223-19	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC	CLARIFY THE PERIOD OF SERVICE TO BE FROM OCTOBER 1, 2019 THROUGH MARCH 1,2020 OR UNTIL LATER DATE AS KHA ENTERS INTO A NEW CONTRACT	<u>APPROVED</u>
				TOT.REV.EST.AN.EXP. \$380,000.00 AND NOT-TO-EXCEED EXP. \$985,556.30 WILL REMAIN THE SAME		
4.	SC-0372-20	ANNUAL NETMOTION MOBILITY XE PREMIUM MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	INSIGHT PUBLIC SECTOR	\$89,733.50	<u>APPROVED</u>
5.	SC-0376-20	COLLISION REPAIR, PAINT AND DENT REMOVAL (SOUTHWEST QUADRANT)	FLEET MANAGEMENT DIVISION	PEARL COLLISION CENTER	\$70,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

DAVID MIGUT

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 20, 2020, 1:00 p.m.

REGULAR

Committee Members Present:
Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
David Migut, 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
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, February 20, 2020, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, 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
1. CDB-0153-19	RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS <u>(HAMILTON STREET BULKHEAD REPAIRS)</u>	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, A DIVISION VECELLIO & GROGAN, INC.	\$462,000.00 GMP TOT.AN.EXP. \$6,000,000.00 TOT.AMT.SPENT TO DATE IS \$555,065.45	<u>APPROVED</u>

MOVED BY:

DAVID MIGUT

SECONDED BY:

NIKITA REED

2. RFQ-0037-20	RFQ FOR HURRICANE MATTHEW HOUSING REPAIR PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	<u>REJECT:</u> ONAS CORPORATION & DAJIS CONSTRUCTION, INC. & MCM BUILDING ENTERPRISES, INC <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATIONS</i>	N/A	<u>APPROVED</u>
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MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 20, 2020, 1:00 p.m.

CSPEC

Committee Members Present:

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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
3.	DIGITAL MARKETING CAMPAIGN FOR RETENTION POND AWARENESS AND SAFETY <u>(RFP)</u>	PUBLIC AFFAIRS			<u>DEFERRED</u>

MOVED BY: _____

SECONDED BY: _____

[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 1:07 p.m.