

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 21, 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  
 Jim McCain, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 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-0428-18	SAMPLE BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	TC DELIVERS	RATIFY PERIOD OF SERVICE FROM MAY 19, 2020 THROUGH DATE OF AWARD	<u>APPROVED</u>
				\$187,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$561,000.00	
2. JSC-0452-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF- WAY SOUTH SERVICE AREA 1- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC	\$2,168,445.06 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,590,319.53	<u>APPROVED</u>

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**Others Present:**

Dan Pearson, Assistant Manager  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3. JSC-0453-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 2- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC	\$1,812,315.70 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,877,585.76	<b><u>APPROVED</u></b>
4. PSC-0506-18	PIGGYBACK CHARLOTTE COUNTY RFQ #2017000070 FOR RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC	3 MONTHS EXT. (JULY 1, 2020 TO SEPTEMBER 30, 2020) \$160,000.00 INCREASE, TOT.REV.AN.EXP. \$457,480.00 NOT-TO-EXCEED \$902,270.00	<b><u>APPROVED</u></b>
5. SS-0068-19	COMMANDCENTRAL AWARE AND VIDEO SURVEILLANCE SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	\$32,583.20 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,405,869.20	<b><u>APPROVED</u></b>
6. XF-0438-20	EMC AVAMAR/DATA HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	<b><u>REJECT:</u></b> THE JASPER GROUP INTERNATIONAL, INC. <b><u>AWARD:</u></b> CDW GOVERNMENT, LLC	<b>RETROACTIVE THE PERIOD SERVICE FROM MAY 1, 2020 TO DATE OF AWARD</b>  \$89,781.70	<b><u>APPROVED</u></b>

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 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
7.	SS-0450-20 DIGITAL MAGAZINE SUBSCRIPTION SERVICE	JACKSONVILLE PUBLIC LIBRARY	RECORDED BOOKS	\$124,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$178,868.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

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**REGULAR**

**Committee Members Present:**

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

**Others Present:**

Dan Pearson, Assistant Manager  
Nihal Kekec, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK</b></u>				<hr/>

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, May 21, 2020, 1:00 p.m.**

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**CSPEC**

**Committee Members Present:**

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

**Others Present:**

Dan Pearson, Assistant Manager  
 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-0006-16	RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(SHILOH MILL BLVD/GATE PARKWAY INTERSECTION AT GATE PARKWAY FIBER OPTICS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$30,090.00 <b>(CO#1)</b> , TOT.REV.GMP. NOT-TO-EXCEED \$1,715,030.51  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$18,768,165.89	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		
2.	CDB-0153-19	RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS <u>(TIMES UNION BULKHEAD SEGMENT REPLACEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, A DIVISION VECELLIO&GROGAN, INC.	\$3,850,580.00 <b>(CO#1)</b> , TOT.REV.GMP. \$3,943,645.46  TOT.AN.EXP. \$6,000,000.00 TOT.AMT.SPENT TO DATE IS \$4,405,645.45	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>		

3. ESC-0414-20 DIGITAL MARKETING PUBLIC AFFAIRS 3D DIGITAL SOLUTIONS \$75,000.00 **APPROVED**  
CAMPAIGN FOR RETENTION  
POND AWARENESS AND  
SAFETY LLC.

MOVED BY: JIM MCCAIN SECONDED BY: NIKITA REED

4. ESC-0001-21 BODY TRANSPORT SERVICES DUVAL COUNTY MEDICAL NORTH FLORIDA \$205,920.00 **APPROVED**  
FOR THE DUVAL COUNTY EXAMINER'S OFFICE EXAMINER'S OFFICE REMOVAL SERVICE, INC.  
MEDICAL EXAMINER'S  
OFFICE

MOVED BY: JIM MCCAIN SECONDED BY: NIKITA REED

5. MANAGED DESKTOP INFORMATION **PULLED**  
SERVICES TECHNOLOGIES DIVISION  
**(RFP)**

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 1:20 p.m.