

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 06, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, 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
1. XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	YAMAHA MOTOR FINANCE CORPORATION, U.S.A.	<b>RATIFY THE PERIOD OF SERVICE FROM JANUARY 31, 2020 TO DATE OF AWARD</b> 29 DAYS EXT. <b>DATE OF AWARD THROUGH FEBRUARY 29, 2020</b> \$5,987.30 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$227,517.40	<b><u>APPROVED</u></b>
2. SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES-REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <b><u>(7 PRE-QUALIFIED VENDORS)</u></b>	<b>RATIFY THE PERIOD OF SERVICE FROM DECEMBER 22, 2019 TO DATE OF AWARD</b>  FIRST RENEWAL OPTION	<b><u>MOVED TO REGULAR AGENDA</u></b>
3. CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	<b><u>REJECT:</u></b> PINNACLE CIVIL & GENERAL CONTRACTORS, LLC  <b><u>AWARD:</u></b> AUMILLER POOLS, LLC <b>(PRIMARY VENDOR)</b>  <b><u>&amp;</u></b> HENDERSON POOL SERVICE, INC. <b>(SECONDARY VENDOR)</b>	\$313,874.76 <b><u>(PRIMARY)</u></b> \$150,000.00 <b><u>(SECONDARY)</u></b>	<b><u>APPROVED</u></b>

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**Others Present:**

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. XF-0310-20	PC REFRESH-AIOS, DESKTOPS, LAPTOPS, DOCKING STATIONS, MONITORS	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$162,633.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,476,106.00	<b><u>APPROVED</u></b>
5. SS-0385-20	COURTROOM REFRESH AND UPGRADE TO EXISTING EQUIPMENT	COURT ADMINISTRATION/ COURT HOUSE	VISIONWORX d/b/a CCS	\$433,333.00 FY 20 3 FISCAL YEARS AMT NOT-TO-EXCEED \$1,300,000.00	<b><u>APPROVED</u></b>
6. SS-0387-20	PURCHASE OF ITS EXPRESS NETWORK SWITCHES	DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION	EXPRESS SUPPLY, INC.	\$158,398.56	<b><u>APPROVED</u></b>
7. SS-0391-20	HOSPITALITY PACKAGE FOR THE 2020 THE PLAYERS CHAMPIONSHIP	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SPORTS AND ENTERTAINMENT DIVISION	PGA TOUR, INC. d/b/a THE PLAYERS CHAMPIONSHIP	\$85,000.00	<b><u>APPROVED</u></b>
8. SS-0397-20	MEALS ON WHEELS PROGRAM	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. d/b/a AGING TRUE	<b>PERIOD OF SERVICE WILL BE RETROACTIVE FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020</b> \$150,000.00	<b><u>PULLED</u></b>

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

**Others Present:**

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. SS-0399-20	RESTORATIVE JUSTICE COMMUNITY CONFERENCING PILOT	OFFICE OF GRANT AND CONTRACT COMPLIANCE	CENTER FOR CHILDREN'S RIGHTS	\$75,000.00	<b><u>APPROVED</u></b>
10. PSC-0404-20	PIGGYBACK BID PW1925 (RACINE COUNTY, WI & OMNIA PARTNERS) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES	PUBLIC BUILDINGS DIVISION	GARLAND/DBS, INC.	\$1,000,000.00	<b><u>APPROVED</u></b>
11. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT # 55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC  & MIDWEST TAPE LLC	\$580,000.00 BAKER & TAYLOR LLC \$245,176.00 MIDWEST TAPES  TOT.EXP.AMT. NOT-TO-EXCEED \$825,176.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 06, 2020, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, 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
1. SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES-REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	<i>REFER TO AWARD RECOMMENDATIONS (7 PRE-QUALIFIED VENDORS)</i>	<b>RATIFY THE PERIOD OF SERVICE FROM DECEMBER 22, 2019 TO DATE OF AWARD</b>  FIRST RENEWAL OPTION	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, February 06, 2020, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

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

**Others Present:**

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0254-20	TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP	<b>AMEND AWARD DATED 1-16-20 TO REVISE PERIOD OF SERVICE</b>  TOT.EST.AMT. SHALL REMAIN \$4,050,938.28	<b><u>PULLED</u></b>
MOVED BY: _____		SECONDED BY: _____			
2. ESC-0351-20	AMBULANCE BILLING SERVICES (REBID)	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	<i>REFER TO AWARD RECOMMENDATIONS</i>	DEMONSTRATIONS/ ORAL INTERVIEWS	<b><u>APPROVED</u></b>
MOVED BY: <u>JIM MCCAIN</u>		SECONDED BY: <u>NIKITA REED</u>			

[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 1:05 p.m.