

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 25, 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 Kecec, 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. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	\$3,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,383,343.05	<b><u>APPROVED</u></b>
2. PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	AMEND AWARDS TO ADD FY 21 FUNDING \$3,680,626.60 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$13,155,195.16	<b><u>APPROVED</u></b>
3. CF-0077-20	MEMORIAL PARK REHABILITATION	DEPARTMENT OF PUBLIC WORKS	<b><u>REJECT:</u></b> PRECAST AND RESTORATION SERVICES, INC.  <b><u>AWARD:</u></b> INTRON TECHNOLOGIES, INC.	\$404,994.00	<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 Kecec, 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
4. SC-0443-20	OFF-SITE MEDIA STORAGE SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC	<b>CORRECT THE TERM OF AGREEMENT TO REFLECT THE PERIOD SERVICE</b>  (CONTRACT EFFECTIVE DATE AND CONTINUE 3 YEARS WITH 3 (1) YEAR RENEWAL OPTIONS)  TOT.AWARD AMT. NOT-TO EXCEED \$102,180.12 WILL REMAIN THE SAME	<b><u>APPROVED</u></b>
5. PXF-0463-20	PIGGYBACK HILLSBOROUGH COUNTY CONTRACT RFP 02-19 FOR BANKING SERVICES WITH WELLS FARGO BANK, N.A.	DUVAL COUNTY TAX COLLECTOR'S OFFICE	WELLS FARGO BANK, N.A.	NO COST TO THE CITY	<b><u>APPROVED</u></b>
6. SS-8436-20	PURCHASE MOTOROLA APX6000 MOBILE RADIOS AND APX4500 MOBILE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$327,444.34	<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.

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, June 25, 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. ESC-0252-18	PUBLIC ART CONSERVATION FOR CITY-OWNED ARTWORKS AND MEMORIALS	CULTURAL COUNCIL	EVERGREENE ARCHITECTURE ARTS, INC.	<b>FIRST RENEWAL OPTION, TOT.REV.EXP. NOT-TO-EXCEED \$199,700.00</b>	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCAIN

SECONDED BY:

NIKITA REED

2. ESC-0498-18	TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT, LLC	\$120,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$420,000.00	<b><u>APPROVED</u></b>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

3. ESC-0218-20 SPECIAL NEEDS PROGRAMS AND SERVICES KIDS HOPE ALLIANCE *REFER TO AWARD RECOMMENDATION* **AMEND AWARD TO INCLUDE CONTRACTORS** **APPROVED**

\$500,643.00 INCREASE,  
TOT.REV.EXP.  
NOT-TO-EXCEED  
\$2,574,775.00

A PORTION OF THE  
FUNDING FOR YOUTH  
CRISIS CENTER  
(\$79,254.00) FY 2021  
BUDGET

TOT.REV.EXP. FOR  
SPECIAL NEEDS  
\$2,080,250.00 AND  
TOT.EXP. FOR  
YOUTH AND FAMILY  
EMPOWERMENT  
CENTER (YFEC) WILL  
REMAIN UNCHANGED  
AT \$494,525.00

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

4. PET ADOPTION AND AWARENESS CAMPAIGN **(RFP)** PUBLIC AFFAIRS **APPROVED**

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

[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 1:21 p.m.