# GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, September 3, 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:**

Dustin Freeman, Manager of Purchasing Services Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC & PROSHOT CONCRETE, INC.	\$1,000,000.00 EACH VENDOR, (SECOND AND FINAL RENEWAL OPTION), TOT. AWARD. AMT. NOT-TO-EXCEED \$6,000,000.00	APPROVED
2.	CP-0133-18	ADA CURB RAMP IMPROVEMENTS- NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC	\$119,285.00 (CO#4), TOT.REV.EXP. NOT-TO-EXCEED \$4,105,757.55	APPROVED
3.	CP-0134-18	ADA CURB RAMP IMPROVEMENTS- EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC	\$246,150.96 (CO#4), TOT.REV.EXP. NOT-TO-EXCEED \$5,306,307.21	APPROVED
4.	CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	KENTON GROUP, INC.d/b/a BALDWIN'S QUALITY PLUMBING	\$400,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,408,500.00	APPROVED

# MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, September 3, 2020, 1:00 p.m.

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## **Committee Members Present:**

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## **Others Present:**

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	SS-0588-19	QUEUING SOFTWARE FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY CLERK OF COURTS	QLESS, INC	\$12,000.00 INCREASE, TOT.REV.EXP. \$48,100.00 NOT-TO-EXCEED \$464,200.00	APPROVED
6.	CP-0634-19	ROGERO ROAD ROUNDABOUT	DEPARTMENT OF PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC	\$130,122.66 (CO#2), TOT.REV.EXP. NOT-TO-EXCEED \$1,514,594.70	<u>APPROVED</u>
7.	JCF-0080-20	LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ERS CORPORATION	\$299,000.00	<u>APPROVED</u>
8.	CP-0090-20	BRADDOCK ROAD SIDEWALK	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, INC	\$535,781.10 (PART A-CITY PORTION)	APPROVED
		IMPROVEMENTS			\$55,284.90 (PART B IS TO BE FUNDED BY JEA)	

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9.	SC-0345-20	COMMUNITY -BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC	AMEND PERIOD SERVICE TO OCT 1, 2020 THROUGH SEP 30, 2021	APPROVED
					\$311,370.45 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,202,228.25	
10.	SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC	\$534,371.36 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$938,342.36	APPROVED
11.	SS-8840-20	ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT- FY21	PUBLIC PARKING DIVISION	IPS GROUP, INC	\$130,625.80	APPROVED
12.	SS-0255-21	SPAY & NEUTER PROGRAM FOR LOW- INCOME FAMILIES	ANIMAL CARE & PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC	\$316,300.00	APPROVED
13.	SC-0256-21	SPAY & NEUTER PROGRAM FOR CATS IN DUVAL COUNTY	ANIMAL CARE & PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC	\$198,000.00	APPROVED
	ISENT AGENDA VED BY:		JIM MCCAIN	SECONDED BY:	<u>NIKITA REED</u>	

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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:** 

Dustin Freeman, Manager of Purchasing Services Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.		HERE WERE NO ITEMS ON THE EGULAR AGENDA THIS WEEK.				
	MOVED F	BY:		SECONDED BY:		

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

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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:

Dustin Freeman, Manager of Purchasing Services Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T CORP	6 MONTHS EXT. (OCT 1, 2020 THROUGH MARCH 31, 2021)	APPROVED
					850,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$19,822,882.05	
	MOVED BY:		JIM MCCAIN	SECONDED BY:	NIKITA REED	
2.	CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARKS PROJECTS (FREEDOM PARK PROJECT)	DEPARTMENT OF PUBLIC WORKS/ PARKS RECREATION, AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC	\$429,674.35 (CO#1), TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$23,208,315.05	APPROVED
	MOVE	D BY:	JIM MCCAIN	SECONDED BY:	<u>NIKITA REED</u>	

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

# Others Present:

Dustin Freeman, Manager of Purchasing Services Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3.	ESC-0474-17	BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE	\$30,000.00 INCREASE, TOT.REV.EXP. FY20 \$202,800,00 NOT-TO-EXCEED \$552,760.00	APPROVED
	MOVE	DBY:	JIM MCCAIN	SECONDED BY:	NIKITA REED	
4.	ESC-0503-18	ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	TYLER TECHNOLOGIES, INC	\$11,979,806.00	APPROVED
	MOVE	DBY:	JIM MCCAIN	SECONDED BY:	NIKITA REED	
5.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC	\$2,118,716.40 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,082,569.95	APPROVED
	MOVE	D BY:	JIM MCCAIN	SECONDED BY:	NIKITA REED	

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC	<b>90 DAYS EXT.</b> (OCT 1, 2020 THROUGH DEC 31, 2020)	APPROVED
					TOT.EXP. NOT-TO-EXCEED \$2,574,775.00 WILL REMAIN UNCHANGED	
	MOVED BY:		JIM MCCAIN	SECONDED BY:	NIKITA REED	
7.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	BOYS AND GIRLS CLUBS OF NE FL	AMEND AWARD TO ADD LANGUAGE TO THE COVID-19 EMERGENCY OPERATIONAL GUIDANCE	APPROVED
					\$100,320.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$18,703,740.00	
	MOVE	DBY:	JIM MCCAIN	SECONDED BY:	NIKITA REED	

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Dustin Freeman, Manager of Purchasing Services

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.	ESC-0462-20	PET ADOPTION AND AWARENESS CAMPAIGN	ANIMAL CARE & PROTECTIVE SERVICES	RESCIND AWARD (8/27/20): POINT TAKEN COMMUNICATIONS REJECT: HARTS & ASSOCIATES AWARD: POINT TAKEN COMMUNICATIONS	\$170,000.00	APPROVED
	MOVED BY:		JIM MCCAIN	SECONDED BY:	NIKITA REED	
9.	ESC-0464-20	JUVENILE JUSTICE DIVERSION PROGRAM	KIDS HOPE ALLIANCE	MANAGED ACCESS TO CHILD HEALTH, INC	RETROACTIVE THE PERIOD OF SERVICE FROM SEPTEMBER 1, 2020 TO DATE OF AWARD \$1,000,000.00	APPROVED
MOVED BY:		ED 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 1:30 p.m.