#### **MINUTES** GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 20, 2019, 1:00 p.m.

#### CONSENT

#### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair Bill Joyce, Public Works Sandra Stockwell, Office of General Counsel

#### **Others Present:**

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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	JACKSONVILLE SHERIFF'S OFFICE	GOODYEAR TIRE & RUBBER COMPANY	\$10,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,655,000.00	APPROVED
2.	SC-0150-17	PUBLIC POOL AND FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES	HAWKINS, INC.	RATIFY THE PERIOD OF SERVICE FROM JUNE 5, 2019 TO DATE OF AWARD \$575,121.40 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,725,364.20	APPROVED
3.	XF-0479-18	FORESCOUT COUNTERACT NETWORK ACCESS CONTROL (NAC)	INFORMATION TECHNOLOGIES DIVISION	D.G.TECHNOLOGY CONSULTING	\$43,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$235,270.00	APPROVED
4.	SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$320,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED \$740,000.00	APPROVED
5.	CP-0163-19	THE JACKSONVILLE LANDING DEMOLITION	DEPARTMENT OF PUBLIC WORKS	REJECT: PECE OF MIND ENVIRONMENTAL, INC. AWARD: D.H.GRIFFIN WRECKING CO, INC.	\$1,074,002.00	APPROVED

## MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 20, 2019, 1:00 p.m.

#### CONSENT

#### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair Bill Joyce, Public Works Sandra Stockwell, Office of General Counsel

#### **Others Present:**

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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	SC-0486-19	STATION WEAR BOOTS AND DRESS SHOES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT ( <b>JFRD</b> )	PATRICK'S UNIFORMS OF FLORIDA, INC. (GROUP 1)	\$159,530.00 (GROUP 1) \$43,100.00 (GROUP 2)	APPROVED
			(JFRD)	GALLS, LLC (GROUP 2)	TOT.EST.AWARD NOT-TO-EXCEED \$202,630.00	
7.	SC-0493-19	PURCHASE OF 2019 MEDIUM- DUTY ROLLBACK CARRIER TOWING AND TRANSPORT VEHICLE	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCK & TRAILER	\$100,927.31	APPROVED
8.	SC-0494-19	PURCHASE OF 2019 FORD SUPER-DUTY F-550 CHASSIS	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT d/b/a ALAN JAY FLEET SALES	\$111,240.00	APPROVED
9.	XF-0495-19	CARPET REPLACEMENT AT FIRE HEADQUARTERS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT ( <b>JFRD</b> )	9680 CONTRACT CARPET, INC.	\$65,660.00	APPROVED
10.	SS-0539-19	TRAINING AND TECHNICAL ASSISTANCE SERVICE FOR THE CURE THE VIOLENCE PUBLIC HEALTH VIOLENCE REDUCTION MODEL	OFFICE OF GRANT AND CONTRACT COMPLIANCE	PUBLIC HEALTH INSURANCE INSTITUTE OF METROPOLITAN CHICAGO	\$140,000.00	<u>APPROVED</u>

# MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 20, 2019, 1:00 p.m. CONSENT

**Committee Members Present:** 

**Others Present:** 

Teresa Eichner, Budget Office, Chair Bill Joyce, Public Works Sandra Stockwell, Office of General Counsel 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
11.	CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$350,000.00	MOVED TO REGULAR AGENDA

CONSENT AGENDA SANDRA STOCKWELL SECONDED BY: BILL JOYCE MOVED BY:

### MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 20, 2019, 1:00 p.m.

#### **REGULAR**

**Committee Members Present:** 

Teresa Eichner, Budget Office, Chair Bill Joyce, Public Works Sandra Stockwell, Office of General Counsel **Others Present:** 

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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$350,000.00	APPROVED
MOVED BY:		ANDRA STOCKWELL	SECONDED BY:	BILL JOYCE		

### MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, June 20, 2019, 1:00 p.m.

#### **CSPEC**

#### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair Bill Joyce, Public Works Sandra Stockwell, 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-0369-12	VOICE AND DATA TELECOMMUNICATION SERVICES FOR JACKSONVII PUBLIC LIBRARY- (CSPEC)	INFORMATION TECHNOLOGIES LLE DIVISION	AT & T CORPORATION	\$276,310.62 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,381,553.10	APPROVED
	MOVE	D BY:	SANDRA STOCKWELL	SECONDED BY:	BILL JOYCE	
2.	CDB-0007-16	RFQ FOR DESIGN-BUILD SV FOR VERTICAL/ ARCHITECT PROJECTS (FIRE STATION NO.73 PRO.	TURAL PUBLIC WORKS/ JACKSONVILLE	AULD & WHITE CONSTRUCTORS, LLC.	\$2,368.00 (CO#4), REV.GMP. \$3,500,437.00 TOT.AN.EXP. \$18,000,000.00 TOT. AMT. SPENT TO DATE IS \$7,461,829.37	APPROVED
	MOVED BY:		SANDRA STOCKWELL	SECONDED BY:	BILL JOYCE	
3.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS (HALF MOON ISLAND PAR PROJECT)	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$87,531.88 (CO#1), REV.GMP. \$2,862,538.28 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$14,213,382.00	APPROVED
	MOVED BY:		SANDRA STOCKWELL	SECONDED BY:	BILL JOYCE	

### MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, June 20, 2019, 1:00 p.m.

#### **CSPEC**

#### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair Bill Joyce, Public Works Sandra Stockwell, Office of General Counsel

#### Others Present:

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

	ITEM	TITLE		DEPT.	VENDOR	AMOUNT	ACTION
4.	CDB-0008-16	RFQ FOR DESIGN-BU SERVICES OF ACTIV PASSIVE PARK PROJ (HANNA PARK CAMPGROUND RES UPGRADES PROJEC	E AND P ECTS P R TROOM C T) S	DEPARTMENT OF UBLIC WORKS/ ARKS, ECREATION AND COMMUNITY ERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$380,657.38 (CO#1), REV.GMP. \$416,371.33 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$14,125,850.12	APPROVED
	MOVE	DBY:	SANDRA STO	<u>CKWELL</u>	SECONDED BY:	BILL JOYCE	
5.	CDB-0153-19	RFQ-DESIGN-BUILD FOR MARINE PROJEC CONTRACTS		DEPARTMENT OF PUBLIC WORKS	REFER TO AWARD RECOMMENDATIONS	PRESENTATION/ INTERVIEWS	<u>APPROVED</u>
	MOVE	DBY:	SANDRA STO	CKWELL	SECONDED BY:	BILL JOYCE	
6.		JACKSONVILLE PUB AND THE OFFICE OF PARKING DIVISION ( SECURITY SOLUTION INTEGRATION (RFP)	PUBLIC CAMERA	INFORMATION TECHNOLOGIES DIVISION			<u>APPROVED</u>
	MOVE	D BY:	SANDRA STO	CKWELL	SECONDED BY:	BILL JOYCE	

#### **MINUTES**

### COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, June 20, 2019, 1:00 p.m.

#### **CSPEC**

**Committee Members Present:** 

Teresa Eichner, Budget Office, Chair Bill Joyce, Public Works Sandra Stockwell, Office of General Counsel **Others Present:** 

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

	ITEM	TITLE		DEPT.	VENDOR	AMOUNT	ACTION
7.	AC IN SU BC	COLLEGE SUCCESS & ACCESS ACADEMY INITIATIVE:COLLEGE SUCCESS INTENSIVE BOOTCAMP PROGRAM (RFP)		KIDS HOPE ALLIANCE ( <b>KHA</b> )			<u>APPROVED</u>
	MOVED BY	Y:	SANDRA STO	OCKWELL	SECONDED BY:	BILL JOYCE	
8.	CH DE	OUTH SPORTS AND HARACTER EVELOPMENT INST RFP)		KIDS HOPE ALLIANCE (KHA)			<u>PULLED</u>
	MOVED BY	Y:	SANDRA STO	OCKWELL	SECONDED BY:	BILL JOYCE	
[X]	Audio reco	was taken. See the a ording is available. ctually started at 1:00	_	n Sheet" which provides nan d at 1:17 p.m.	ne(s) of person(s) who presen	nted to the committee.	