

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 04, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Chrissy Nunziato, 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. PSC-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS (<u>MODESKY PARK</u>)	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$132,304.95 TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$2,674,484.23	<u>APPROVED</u>
2. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR COMMERCIAL TIRE SERVICE CENTER	\$750,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$5,315,000.00	<u>APPROVED</u>
3. SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$114,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$533,000.00	<u>APPROVED</u>
4. CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS- 2 ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	\$34,308.57 (<u>CO #5</u>), REV.TOT.AMT. NOT-TO-EXCEED \$1,168,582.40	<u>APPROVED</u>
5. SC-0260-17	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TARGETSOLUTIONS	\$107,424.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$312,201.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SC-0450-17	BOAT YARD SERVICES FOR CITY VESSELS	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	\$75,000.00 INCREASE, TOT.REV.EST.EXP. \$135,000.00 NOT-TO-EXCEED \$195,000.00	<u>APPROVED</u>
7. CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> CORE CONSTRUCTION CO. <u>&</u> C.C. BORDEN <u>AWARD:</u> E.B. MORRIS GENERAL CONTRACTORS, INC.	\$2,387,610.00	<u>PULLED</u>
8. PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$7,600,000.00 INCREASE, <u>(FY19)</u> TOT.REV.EXP. NOT-TO-EXCEED \$16,000,000.00	<u>APPROVED</u>
9. PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	\$3,250,041.00 INCREASE, <u>(FY19) (YEAR 2)</u> TOT.REV.EXP. NOT-TO-EXCEED \$5,593,941.96	<u>APPROVED</u>

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Others Present:

Greg Pease, Chief, Procurement Division
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 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
10. XF-0544-18	PURCHASE OF 2018 FORD E450 SUPER-DUTY ANIMAL TRANSPORT UNIT (OR EQUIVALENT BRAND)	FLEET MANAGEMENT DIVISION	LA BOIT SPECIALTY VEHICLES, INC.	\$155,291.00	<u>MOVED TO REGULAR AGENDA</u>
11. SC-0211-19	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	OFFICE OF SPECIAL EVENTS	<u>REJECT:</u> UNITED RENT-ALL OF NORTH EAST FLORIDA, INC. <u>AWARD:</u> PRESENTATION RESOURCE, INC.	\$304,012.50	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
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REGULAR

Committee Members Present:

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. XF-0544-18	PURCHASE OF 2018 FORD E450 SUPER-DUTY ANIMAL TRANSPORT UNIT (OR EQUIVALENT BRAND)	FLEET MANAGEMENT DIVISION	LA BOIT SPECIALTY VEHICLES, INC.	\$155,291.00	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 04, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(PORT ARTHUR COURT STORM CHECK VALVE & MANHOLE PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$52,172.05 GMP	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
2. CDB-0221-18	DESIGN-BUILD SERVICES FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$5,557,814.00	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
3. ESC-0351-18	JACKSONVILLE JAZZ FESTIVAL-TALENT BOOKING AND PRODUCTION AGENCY	OFFICE OF SPECIAL EVENTS	AEG PRESENTS	RATIFY AWARD FROM JUNE 2, 2018 THROUGH DATE OF AWARD \$139,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$184,500.00	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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CSPEC

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES <u>(RFP)</u>	FLEET MANAGEMENT DIVISION			<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

[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 1:02 p.m.; adjourned at 1:15 p.m.