

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 14, 2017, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Tom Fallin, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
 John Hernandez, 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	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	BLISS PRODUCTS AND SERVICES, INC.,	AMEND AWARD DATED 5-7-17 TO CORRECT TOT.MAX. INDEBTEDNESS \$ 2,161,827.28 \$149,950.00 INCREASE, TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED \$2,311,777.28	<u>MOVED TO REGULAR AGENDA</u>
2. CS-0338-15	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIATION	PUBLIC BUILDINGS DIVISION	BALDWIN'S QUALITY PLUMBING, INC.,	\$30,000.00 INCREASE, TOT.REV.AN.EXP.AMT. \$230,000.00 NOT-TO-EXCEED \$800,294.00	<u>MOVED TO REGULAR AGENDA</u>
3. CP-0060-16	CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	\$79,270.96 (CO #2) , REV.TOT.AMT.NOT-TO-EXCEED \$2,464,347.96	<u>APPROVED</u>
4. CF-0079-16	MANDARIN SENIOR CENTER-PARKING EXPANSION AND ADA IMPROVEMENT- REBID	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	\$2,639.50 (CO#5) , REV.MAX.INDEBTEDNESSNOT-TO-EXCEED \$544,686.33	<u>APPROVED</u>
5. SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS DIVISION	ERS CORP,	90 DAY EXT. <u>(JAN 1- MARCH 31, 2018)</u> \$30,558.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$600,080.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	RESCIND: UNDERWATER MECHANIX SERVICES, LLC.,	RESCIND PRE-QUALIFIED AWARD DATED 1-26-17 & CANCEL CONTRACT #10285	<u>APPROVED</u>
7.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(WELLS ROAD BRIDGE- SITE 1)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$49,970.00	<u>APPROVED</u>
8.	CF-0053-17 DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., <u>(ITEM #17)</u>	\$2,100.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #17)</u> NOT-TO-EXCEED \$5,696.88	<u>APPROVED</u>
9.	CF-0053-17 DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., <u>(ITEM #31)</u>	\$2,285.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #31)</u> NOT-TO-EXCEED \$6,913.13	<u>APPROVED</u>
10.	JCF-0057-17 FS #1-WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	A PLUS CONSTRUCTION SERVICES, INC.,	\$7,022.37 <u>(CO #1)</u> , REV.TOT.AMT.NOT-TO-EXCEED \$216,674.37	<u>MOVED TO REGULAR AGENDA</u>
11.	JCF-0075-17 DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP., <u>(ITEM #15)</u>	\$1,830.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #15)</u> NOT-TO-EXCEED \$10,330.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. CP-0006-18	ADA CURB IMPROVEMENTS- NORTHSIDE- PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	\$982,507.00	<u>PULLED</u>
13. CF-0007-18	ADA CURB RAMP IMPROVEMENTS- WESTSIDE- PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	\$1,196,884.00	<u>PULLED</u>
14. CP-0046-18	HERSCHEL STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	\$738,854.00 <u>(PART A)</u>	<u>APPROVED</u>
				<u>(PART B)</u> WILL BE AWARDED BY JEA	
15. SS-0368-18	ACCESS TO EBSCO DATABASES	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$129,469.28	<u>APPROVED</u>
16. PSC-0369-18	PIGGYBACK GSA CONTRACT #GS- 06F-0031N, FOR ELEVATOR & ESCALATOR PREVENTIVE MAINTENANCE AND REPAIR	DEPARTMENT OF PUBLIC WORKS	THYSSENKRUPP ELEVATOR CORPORATION	\$632,453.00	<u>APPROVED</u>
17. PSC-0374-18	PIGGYBACK HGAC BUY CONTRACT #AM10-16 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.,	\$3,150,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR

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MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
2. CS-0338-15	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIATION	PUBLIC BUILDINGS DIVISION	BALDWIN'S QUALITY PLUMBING, INC.,	\$30,000.00 INCREASE, TOT.REV.AN.EXP.AMT. \$230,000.00 NOT-TO-EXCEED <u>\$800,294.60</u>	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
3. JCF-0057-17	FS #1-WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	A PLUS CONSTRUCTION SERVICES, INC.,	\$7,022.37 (<u>CO #1</u>), REV.TOT.AMT.NOT-TO-EXCEED \$216,674.37	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 14, 2017, 1:00 p.m.

CSPEC

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Tom Fallin, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0368-10	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT- (CSPEC)	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC.,	1 YEAR EXT.CONTRACT <u>(JAN 1- DEC 31, 2018)</u> \$75,000.00 INCREASE, REV.TOT.EXP.AMT. NOT-TO-EXCEED \$1,275,780.00	<u>PULLED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
2. ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDING, d/b/a INPRODUCTION	\$408,032.00 INCREASE, REV.TOT.EXP.AMT.NOT-TO-EXCEED \$7,747,187.89	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
3. ESC-0423-15	FULL SERVICE SCHOOLS MENTAL AND BEHAVIORAL HEALTH INTERVENTION SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	CHILD GUIDANCE, DANIEL MEMORIAL, INC., JEWISH FAMILY & COMMUNITY SERVICES	AMEND TO REMOVE THE CHAPTER 118 AND UNIT OF SERVICE LANGUAGE FROM JULY 1, 2015 TO JUNE 30, 2018 TOT. EXP. AMT. \$3,825,000.00 WILL REMAIN UNCHANGED.	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. ESC-0434-15	SCHOOL BEHAVIORAL HEALTH- PROOF OF CONCEPT	JACKSONVILLE CHILDREN'S COMMISSION	CHILDREN'S HOME SOCIETY OF FLORIDA	AMEND TO REMOVE THE CHAPTER 118 AND UNIT OF SERVICE LANGUAGE FROM JULY 1, 2015 TO JUNE 30, 2018 TOT. EXP. AMT. \$1,284,000.00 WILL REMAIN UNCHANGED.	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
5. ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	JACKSONVILLE CHILDREN'S COMMISSION	FRESH MINISTRIES & GROUNDWORKS JACKSONVILLE, INC.,	ADD 60 YOUTH AND CORRECT UNIT OF SERVICE AMT. TOT.EXP.AMT. NOT-TO-EXCEED \$1,270,149.00 WILL REMAIN UNCHANGED.	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
6. ESC-0135-17	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	AMEND AWARD \$10,000,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$45,000,000.00	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>

