

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 11th, 2017, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Tom Fallin, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Procurement Division  
 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. SC-0567-13	FURNITURE, SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	<b><u>NAME CHANGE FROM:</u></b> TOTAL OFFICE PRODUCTS  <b><u>TO:</u></b> MISTER PAPER, INC.,d/b/a PAPER BUSINESS PRODUCTS	TOT.AWARD.EXP.TO REMAIN AT \$800,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
2. RFQ-0053-14	STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	ROW & GROUNDS	JAX UTILITIES MANAGEMENT, INC.,	\$184,040.00	<b><u>APPROVED</u></b>
3. SS-0615-14	REPORTING SERVICE FOR THE AFFORDABLE CARE ACT	COMPENSATION AND BENEFITS DEPARTMENT	WORXTIME LLC.	4 MONTHS EXT. \$60,000.00 INCREASE, REV.EXP. NOT-TO-EXCEED \$272,500.00	<b><u>APPROVED</u></b>
4. CF-0170-15	U.S. 1 UTILITY CORRIDOR IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING	-\$585.80 <b><u>(CO #2)</u></b> , REV.TOT.AMT.NOT-TO-EXCEED \$1,694,746.97	<b><u>APPROVED</u></b>
5. SC-0439-15	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS OF FLORIDA, INC., <b><u>( GROUP 1 )</u></b>	\$20,000.00 INCREASE, TOT.REV.AN.EXP. \$47,631.00 TOT.AWARD.EXP.NOT-TO-EXCEED \$158,019.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

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 Dustin Freeman, Manager of Procurement Division  
 Dan Pearson, Assistant Manager  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CP-0095-16	HERSCHEL STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>
7. SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., <b><u>( PRIMARY VENDORS )</u></b>	\$100,000.00 INCREASE, REV.EST.EXP. \$425,000.00 TOT.AWARD.AMT.NOT-TO-EXCEED \$435,000.00	<b><u>APPROVED</u></b>
8. SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.,	\$25,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$75,000.00	<b><u>APPROVED</u></b>
9. CS-0411-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-NO CHARGE	TRAFFIC ENGINEERING	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>
10. SS-0414-17	ALTERNATIVE SUPPORT VEHICLE FOR EMERGENCY MEDICAL TRANSPORT	JACKSONVILLE FIRE AND RESCUE	ALTERNATIVE SUPPORT APPARATUS LLC ( ASAP)	\$2,331.00 INCREASE, TOT.AMT.EXP. NOT-TO-EXCEED \$64,275.00	<b><u>APPROVED</u></b>

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**Committee Members Present:**

Theresa Eichner Budget Office, Chair  
Tom Fallin, Public Works  
Julia Davis, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Dustin Freeman, Manager of Procurement Division  
Dan Pearson, Assistant Manager  
Nihal Kekec, Recording Secretary

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<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
11. SS-0491-17	ANNUAL MAINTENANCE FOR ONCORE AND ATS BRIDGE SOFTWARE	CLERK OF COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS, INC.,	\$211,737.74	<b><u>APPROVED</u></b>

CONSENT AGENDA  
MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 11th, 2017, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Theresa Eichner Budget Office, Chair  
 Tom Fallin, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

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	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
2. SC-0439-15	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS OF FLORIDA, INC., <b><u>( GROUP 1 )</u></b>	\$20,000.00 INCREASE, TOT.REV.AN.EXP. \$47,631.00 TOT.AWARD.EXP.NOT -TO-EXCEED \$158,019.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, May 11th, 2017, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Tom Fallin, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Procurement Division  
 Dan Pearson, Assistant Manager  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	\$210,310.55	<b><u>APPROVED</u></b>

MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

2. ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	CLARA WHITE MISSION PRISONERS OF CHRIST	-\$81,113.00 CLARA WHITE MISSION, \$40,000.00 PRISONERS OF CHRIST,  TOT.REV.EST.AN.EXP. \$338,887.00 NOT-TO-EXCEED \$1,057,088.00	<b><u>PULLED</u></b>
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MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

3. ESC-0266-17	EX-OFFENDER EMPLOYEE PROGRAM	OFFICE OF GRANTS & CONTRACT COMPLIANCE	OPERATION NEW HOPE	\$71,726.00 INCREASE, TOT.REV.NOT-TO-EXCEED \$209,927.00	<b><u>PULLED</u></b>
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MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**MINUTES**  
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**Thursday, May 11th, 2017, 1:00 p.m.**

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. ESC-0451-16	JACKSONVILLE JOURNEY <u>OUT-OF-SCHOOL TIME TEEN PROGRAMMING</u>	JACKSONVILLE CHILDREN'S COMMISSION	REFER TO AWARD RECOMMENDATION	4 MONTHS EXT. TOT.REV.EST.AN.EXP NOT-TO-EXCEED <u>\$919,028.00</u>	<u>APPROVED</u>

MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

[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: 01 p.m.; adjourned at 1: 21 p.m.