

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 24, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

AJ Souto, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS	LANZO LINING SERVICES, INC., (SITE #1 - #10)	\$359,030.00	<u>APPROVED</u>
2.	SC-0483-14	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES-SENIOR SERVICES	<u>NAME CHANGE</u> <u>FROM:</u> ARCADIA HOME CARE AND STAFFING <u>TO:</u> PRAC HOLDINGS, INC.d/b/a ARCADIA HOME CARE AND STAFFING	TOT.REV.AN.EXP. \$209,625.00 AND TOT.NOT-TO-EXCEED EXP. \$870,750.00 WILL REMAIN UNCHANGED	<u>APPROVED</u>
3.	JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	\$400,000.00 INCREASE, REV.EST.AN.EXP. \$720,100.00 NOT-TO-EXCEED \$1,665,200.00	<u>APPROVED</u>
4.	JSC-0379-15	PARKS JANITORIAL SERVICES-RE-BID JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	M.Y. CONTRACTORS, INC. (GROUPS 2A & 2B)	\$4,656.00 INCREASE, REV.TOT.AMT. \$981,017.32 NOT-TO-EXCEED \$1,941,124.82	<u>APPROVED</u>
5.	PSC-0536-16	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-02 LICENSING SOLUTIONS PROVIDERS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$472,554.72 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED \$602,068.68	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 24, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

AJ Souto, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #41)</u>	\$800.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #41)</u> NOT-TO-EXCEED \$4,375.00	<u>APPROVED</u>
7. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #26)</u>	\$495.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #26)</u> NOT-TO-EXCEED \$17,745.00	<u>APPROVED</u>
8. SC-0507-17	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, L.C.	\$120,074.80 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$240,149.60	<u>APPROVED</u>
9. PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	BREVARD EXTRADITIONS, INC.,d/b/a U.S. PRISONER TRANSPORT	\$154,500.00 INCREASE, TOT.REV.EXP.AMT. NOT-TO-EXCEED \$454,500.00	<u>APPROVED</u>
10. PSC-0597-17	PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN INC.	AMEND AWARD DATED 5-10-18 TO ADD ADDITIONAL PARK \$55,497.70 INCREASE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$150,590.91	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 24, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

AJ Souto, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<u>RE-ASSIGNED AWARD</u> <u>FROM:</u> BAKER KLEIN ENGINEERING, P.L. <u>TO:</u> BAKER CONSTRUCTION SERVICES, LLC.	\$4,531,906.35 (CITY'S PORTION) \$156,073.10 WILL BE FUNDED BY JEA IN A SEPARATE AGREEMENT WILL REMAIN UNCHANGED	<u>MOVED TO REGULAR AGENDA</u>
12. CP-0122-18	JIM KING AT SISTERS CREEK DOCK IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	<u>RE-ASSIGNED AWARD</u> <u>FROM:</u> BAKER KLEIN ENGINEERING, P.L. <u>TO:</u> BAKER CONSTRUCTION SERVICES, LLC.	\$512,523.00 WILL REMAIN UNCHANGED	<u>APPROVED</u>
13. CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$3,017,777.70	<u>APPROVED</u>
14. CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$3,787,777.00	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 24, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

AJ Souto, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15. SS-0254-18	UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$3,668,836.00	<u>APPROVED</u>
16. SC-0418-18	FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE	JACKSONVILLE FIRE AND RESCUE	<u>RESCIND:</u> AEGIS FIRE & INTEGRATED SERVICES <u>REJECT:</u> REJECT ALL BIDS	N/A	<u>APPROVED</u>
17. PSC-0470-18	PIGGYBACK JEA CONTRACT #168508 COPIER SERVICES AND PRINTER MAINTENANCE	FLEET MANAGEMENT DIVISION	SISSINE OFFICE SYSTEMS, INC.	\$324,000.00	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 24, 2018, 1:00 p.m.

REGULAR

Committee Members Present:

AJ Souto, Budget Office, Chair
Bill Joyce, Public Works
Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
Dan Pearson, Assistant Manager
Chrissy Nunziato, Assistant Manager

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<u>RE-ASSIGNED AWARD</u> <u>FROM:</u> BAKER KLEIN ENGINEERING, P.L. <u>TO:</u> BAKER CONSTRUCTION SERVICES, LLC.	\$4,531,906.35 (CITY'S PORTION) \$156,073.10 WILL BE FUNDED BY JEA IN A SEPARATE AGREEMENT WILL REMAIN UNCHANGED	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

2. PSC-0470-18	PIGGYBACK JEA CONTRACT #168508 COPIER SERVICES AND PRINTER MAINTENANCE	<u>CLERK OF COURTS</u>	SISSINE OFFICE SYSTEMS, INC.	\$324,000.00	<u>APPROVED</u>
----------------	--	-------------------------------	------------------------------	--------------	------------------------

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 24, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

AJ Souto, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE (FORMERLY, JCC)	JACKSONVILLE ARTS AND MUSIC SCHOOL, INC.(JAMS)	AMEND THE CONTRACT \$20,000.00 INCREASE, TOT.REV.EXP FOR SUMMER PROGRAMS \$773,825.00 NOT-TO-EXCEED \$3,680,763.00	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
2. CF-0124-18	HYDE PARK CIRCLE DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> ONAS CORPORATION	NEGOTIATIONS	<u>APPROVED</u>
			<u>PRE-AWARD:</u> JAX UTILITIES MANAGEMENT, INC.		
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
3. ESC-0352-18	GRANT MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	<u>PRE-AWARD:</u> SMARTSIMPLE SOFTWARE, LTD.	NEGOTIATIONS	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 24, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

AJ Souto, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	ESC-0396-18 MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION-REBID	INFORMATION TECHNOLOGIES DIVISION/MEDICAL EXAMINER'S OFFICE	<u>PRE-AWARD:</u> THINC.IT. LLC d/b/a FORENSIC ADVANTAGE SYSTEMS	NEGOTIATIONS	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	

[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 1:04 p.m.; adjourned at 1:20 p.m.