### CONSENT

### **Committee Members Present:**

Theresa Eichner, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SC-0403-15	HERBICIDE SPRAYING OF ROADSIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DBI SERVICES, INC.	\$316,960.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$2,007,391.89	APPROVED
2.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL ( GROUP 1, 3 & ITEMS 27-31 )	\$400,000.00 INCREASE, REV.EST.EXP. \$ 923,819.00 NOT-TO-EXCEED \$1,833,656.40	APPROVED
3.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP. ( ITEM #14 )	\$1,000.00 INCREASE, TOT. REV. AWARD FOR (ITEM #14) NOT-TO-EXCEED \$4,825.00	APPROVED
4.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #20)	\$10,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM</u> <u>#20)</u> NOT-TO-EXCEED \$14,675.00	APPROVED
5.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. ( ITEM #20)	\$995.00 INCREASE, TOT. REV. AWARD FOR (ITEM #20) NOT-TO-EXCEED \$3,545.00	APPROVED

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#### **Others Present:**

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. ( ITEM #29)	\$1,600.00 INCREASE, TOT. REV. AWARD FOR (ITEM #29) NOT-TO- EXCEED \$4,717.00	MOVED TO REGULAR AGENDA
7.	PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	NAME CHANGE FROM: BREVARD EXTRADITIONS, INC.,d/b/a U.S. PRISONER TRANSPORT	TOT.EXP.AMT. REMAINS AT \$454,500.00	APPROVED
				TO: BREVARD EXTRADITIONS, LLC.		
8.	SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	\$30,000.00 INCREASE, REV.AN.EST.EXP. NOT- TO-EXCEED \$95,000.00	APPROVED
9.	JSC-0452-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	REJECT: A SANCTUARY HOUSE OF N.FL, INC. AWARD: K AND J LAWN CARE LLC.	\$1,011,917.93	APPROVED
10.	JSC-0453-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH AREA 2- JSEB SET- ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC.	\$906,157.85	APPROVED
				2		

### CONSENT

**Committee Members Present:** 

Theresa Eichner, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11.	SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS-JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	REJECT: DUVAL LANDSCAPE MAINTENANCE LLC.	\$385,019.04	APPROVED
				AWARD: J & D MAINTENANCE SERVICES OF NORTH FLORIDA		
12.	SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS-JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC.	\$292,541.06	APPROVED
13.	SS-0510-18	ARCHER 1200 AND THE ARCHER1200 TRAILER BARRIER KIT	EMERGENCY PREPAREDNESS DIVISION	W.W. GRAINGER	\$79,000.00	APPROVED
	SENT AGENDA /ED BY:		JEFF CLOSE	SECONDED BY:	BILL JOYCE	

### REGULAR

### **Committee Members Present:**

Theresa Eichner, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. (ITEM #2)	\$ <u>1,800.00</u> INCREASE, TOT. REV. AWARD FOR ( <u>ITEM #2)</u> NOT-TO- EXCEED <u>\$5,403.00</u>	<u>APPROVED</u>
MOVED BY:		JEFF CLOSE	SECONDED BY:	BILL JO	OYCE	

# MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, June 28, 2018, 1:00 p.m.

### **CSPEC**

**Committee Members Present:** 

Theresa Eichner, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	ESC-0462-14	PARKING FINES AND FEES DEBT COLLECTION SERVICES	PUBLIC PARKING DIVISION	PENN CREDIT CORPORATION	(FOURTH RENEWAL OPTION), TOT.EST.REVENUE.\$324,736.80 TOT.REVENUE AMT.\$1,761,176.80 TOT.EST.AN.EXP. \$64,100.00 NOT-TO-EXCEED \$576,221.56	APPROVED
	MOVE	D BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	
2.		FIRE APPARATUS FOR FLEET MANAGEMENT DIVISION (RFP)	FLEET MANAGEMENT DIVISION			<u>DEFERRED</u>
	MOVE	D BY:	BILL JOYCE	SECONDED BY:	JEFF CLOSE	
3.		DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS (RFP)	CLERK OF CIRCUIT AN COUNTY COURTS	D		<u>APPROVED</u>
	MOVE	D BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	
[X]	Audio	nony was taken. See the attached "Siorecording is available. ng actually started at 1:02 p.m.; adjo		ame(s) of person(s) who pr	resented to the committee.	