

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Friday, July 14th, 2017, 1:00 p.m.

CONSENT

Committee Members Present:

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

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 Dan Pearson, Assistant Manager
 John Hernandez, CSA III

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SP-0253-15	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS FY 17	PROCUREMENT DIVISION	REFER TO AWARD RECOMMENDATION	\$1,359,000.00	<u>APPROVED</u>
2. SC-0487-15	HARLEY DAVIDSON MOTORCYCLES, ACCESSORIES AND SERVICES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY DAVIDSON OF JACKSONVILLE	(SECOND AND FINAL RENEWAL OPTION) TOT.REV.ANN.EXP. \$314,963.35 TOT. NOT-TO-EXCEED \$557,242.25	<u>APPROVED</u>
3. SC-0501-15	SIXTEEN (16) PASSENGER BUS WITH TWO (2) WHEELCHAIR POSITIONS	FLEET MANAGEMENT DIVISION	NATIONS BUS SALES	(SECOND AND FINAL RENEWAL OPTION) TOT.REV.EST.ANN.EXP. \$206,944.00 NOT-TO-EXCEED \$724,304.00	<u>APPROVED</u>
4. SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS	ENVIROMENTAL REMEDIATION SERVICES, INC.	\$105,500.00 INCREASE REV.EST.ANN.AMT. \$361,374.00 TOT.REV.AMT. NOT-TO-EXCEED \$517,542.00	<u>APPROVED</u>
5. SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	DENT WIZARD, INC. <u>(GROUP #6)</u>	\$50,000.00 INCREASE NOT-TO-EXCEED \$91,400.00 TOT.REV.EXP. NOT-TO-EXCEED \$511,400.00	<u>MOVED TO REGULAR AGENDA</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	CALLAWAY CONTRACTING, INC.	\$97,400.00 (SITE #1)	<u>MOVED TO REGULAR AGENDA</u>
7.	CP-0084-17	OSCEOLA STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<u>RESCIND:</u> AMAN CONSTRUCTION SERVICES, LLC <u>AWARD:</u> KIRBY DEVELOPMENT, INC.	\$366,744.17 (PART A) \$127,455.60 (PART B)	<u>APPROVED</u>
8.	XF-0367-17	INSPECTION/OVERHAUL OF ROLLS-ROYCE ALLISON 250-C47B TURBINE ENGINE	JACKSONVILLE SHERIFF'S OFFICE	VECTOR AEROSPACE HELICOPTER SERVICES, INC.	\$105,0857.33 INCREASE TOT.REV.MAX.EXP. NOT-TO-EXCEED \$146,180.85	<u>APPROVED</u>
9.	SC-0522-17	DELL POWEREDGE SERVERS, POWERVAULT AND HARD DRIVES	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	NOT-TO-EXCEED \$141,539.80	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CS-0500-17	LONG LINES AND INTERSECTIONS (RE-BID)	TRAFFIC ENGINEERING	SOUTHERN STATES PAVEMENT MARKINGS, INC. <u>(PROTEST)</u>		<u>DENIED</u>
MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>			
2. CS-0500-17	LONG LINES AND INTERSECTIONS (RE-BID)	TRAFFIC ENGINEERING	<u>REJECT:</u> SOUTHERN STATES PAVEMENT MARKINGS, INC. <u>AWARD:</u> ACME BARRICADES, INC.	\$650,000.00	<u>APPROVED</u>
MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>			
3. SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	DENT WIZARD, INC. <u>(GROUP #6)</u>	\$50,000.00 INCREASE NOT-TO-EXCEED \$91,400.00 TOT.REV.EXP. NOT-TO-EXCEED \$511,400.00	<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.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$97,400.00 <u>(SITE #1)</u>	<u>APPROVED</u>

MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Friday, July 14th, 2017, 1:00 p.m.

CSPEC

Committee Members Present:

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

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	CDB-0049-09	DESIGN-BUILD SVCS FOR VARIOUS SIZE CIVIL ENGINEERING & PARK IMPROVEMENT PROJECTS	DEPARTMENT OF PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	\$112,575.00 (CO #3) TOT.REV.GUAR.MAX PRICE \$,519,688.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>		
2.	ESC-0462-14	PARKING FINES AND FEES DEBT COLLECTION SERVICES	PUBLIC PARKING	PENN CREDIT CORPORATION	(THIRD RENEWAL OPTION) TOT.EST.REV. \$281,986.72 TOT.REV. \$1,436,440.00 TOT.EST.ANN.EXP. \$52,496.00 NOT-TO- EXCEED EXP. \$512,121.56	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>		

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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CSPEC

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Others Present:

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Dan Pearson, Assistant Manager
John Hernandez, CSA III

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3.	ESC-0135-17	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	TOT.EXP. NOT-TO- EXCEED \$22,109,070.00 AMEND TO INC.MAX INDEBT. FOR INITIAL FOUR YR.PER.EFF. FROM DTE. OF EX.CON.	<u>APPROVED</u>
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MOVED BY: TOM FALLIN

SECONDED BY: JEFF CLOSE

[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 2:07 p.m.