

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 9, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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. XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT # DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY DIVISION	BANK OF AMERICA	\$120,000.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED \$550,000.00	<b><u>APPROVED</u></b>
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b><u>(SHINDLER DRIVE GUARDRAIL)</u></b>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$77,000.00	<b><u>APPROVED</u></b>
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b><u>(COMMONWEALTH AVENUE GUARDRAIL)</u></b>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$41,170.00	<b><u>APPROVED</u></b>
4. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	NEIGHBORHOODS DEPARTMENT	<i>REFER TO AWARD RECOMMENDATION</i>	\$600,000.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED \$6,603,527.00	<b><u>APPROVED</u></b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 9, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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
5. PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN, INC.	\$688,832.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED \$3,188,832.00	<b><u>APPROVED</u></b>
6. CP-0094-18	JFRD DIESEL EXHAUST VENTILATION SYSTEM	DEPARTMENT OF PUBLIC WORKS	ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS	\$128,963.78 <b>(CO#3)</b> TOT.REV.EXP. NOT-TO-EXCEED \$2,008,274.52	<b><u>APPROVED</u></b>
7. SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	C & L LANDSCAPING	\$128,890.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,008,890.00	<b><u>APPROVED</u></b>
8. JCF-0046-19	909 HAINES STREET OFFICE BUILDOUT (JFRD EOC BACKUP)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$12,680.75 <b>(CO#2)</b> TOT.REV.EXP. NOT-TO-EXCEED \$479,033.91	<b><u>APPROVED</u></b>
9. CP-0091-19	MARY SINGLETON SENIOR CENTER RENOVATION	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$139,820.98 <b>(CO#2)</b> TOT.REV.EXP. NOT-TO-EXCEED \$591,993.37	<b><u>MOVED TO REGULAR AGENDA</u></b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 9, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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
10. JCF-0124-19	LILLY ROAD DRAINAGE IMPROVEMENTS-REBID	DEPARTMENT OF PUBLIC WORKS	ERS CORP.	\$14,351.15 <b>(CO#1)</b> TOT.REV.EXP. NOT-TO-EXCEED \$235,337.15 <b>(PART A) CITY PORTION</b>	<b><u>APPROVED</u></b>
11. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	COAST TO COAST RECREATION, LLC	\$500,000.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED \$850,000.00	<b><u>APPROVED</u></b>
12. SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	2.1% CPI INCREASE,  \$745,330.00(FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,475,330.00	<b><u>APPROVED</u></b>
13. SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	THE CHAMBERS GROUP, INC. <b><u>(GROUP 3)</u></b>	<b>AMEND AWARD TO ALLOW INCREASE TO GROUP 3</b> \$4,000.00 INCREASE TOT.REV.EXP. FOR ALL GROUPS \$87,000.00	<b><u>APPROVED</u></b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 9, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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
14. CF-0660-19	NORTHBANK RIVERWALK FLOATING DOCK	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	\$3,877,500.00	<b><u>APPROVED</u></b>
15. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES/RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC.	\$300,000.00 INCREASE TOT.REV.EXP. NOT-TO-EXCEED \$370,000.00	<b><u>APPROVED</u></b>
16. SC-0318-20	PURCHASE OF POLICE VEHICLES – REBID	FLEET MANAGEMENT DIVISION	GARBER FORD, INC.	\$1,866,965.00	<b><u>APPROVED</u></b>
17. SC-0341-20	SENIOR SERVICES COMMUNITY NUTRITION PROGRAM RE-BID	PARKS,RECREATION AND COMMUNITY SERVICES – SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. d/b/a AGING TRUE	\$818,000.00	<b><u>PULLED</u></b>
18. XF-0346-20	GOLF CART 36-MONTH MUNICIPAL LEASE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	CLUB CAR, LLC	\$201,739.47	<b><u>MOVED TO REGULAR AGENDA</u></b>
19. SS-0363-20	VOTER REGISTRATION SOFTWARE, WEBSITE HOSTING, AND EVID SOFTWARE, MAINTENANCE AND SUPPORT	DUVAL COUNTY SUPERVISOR OF ELECTIONS	VR SYSTEMS, INC.	\$347,879.41	<b><u>APPROVED</u></b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 9, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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
20. SS-0368-20	ISO CONSULTING SERVICES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	NATIONAL FIRE SERVICES OFFICE	\$79,000.00	<b><u>APPROVED</u></b>
21. SS-0371-20	7 HEATED POOLS WATER MANAGEMENT	RECREATION AND COMMUNITY PROGRAMMING DIVISION	AQUASOL COMMERCIAL CHEMICAL, INC. d/b/a/ POOLSURE	\$186,240.60	<b><u>APPROVED</u></b>
22. XS-0373-20	SALE OF SURPLUS EQUIPMENT – 1998 EMERGENCY MOBILE COMMAND POST	PROCUREMENT DIVISION	CLAY COUNTY BOARD OF COMMISSIONERS	\$10,000.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 9, 2020, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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. CP-0091-19	MARY SINGLETON SENIOR CENTER RENOVATION	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$139,820.98 <b>(CO#2)</b> TOT.REV.EXP. NOT-TO-EXCEED \$591,993.37	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>	
2. XF-0346-20	GOLF CART 36-MONTH MUNICIPAL LEASE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	CLUB CAR, LLC	\$201,739.47	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>	

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, January 9, 2020, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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. CDB-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$604,059.57 <b>(CO#4)</b> TOT.REV.GMP. NOT-TO-EXCEED \$27,395,980.96	<b><u>APPROVED</u></b>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>	
2. CDB-0039-20	DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK	DEPARTMENT OF PUBLIC WORKS	J.D. HINSON COMPANY  J.B. COXWELL CONTRACTING, INC.	PROCEED WITH EVALUATIONS	<b><u>APPROVED</u></b>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:	<u>NIKITA REED</u>	
3. RFQ-0037-20	RFQ FOR HURRICANE MATTHEW HOUSING REPAIR PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i>	N/A	<b><u>PULLED</u></b>
MOVED BY:			SECONDED BY:		

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, January 9, 2020, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
John Hernandez, Recording Secretary

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

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
4.	ADA CURB RAMP IMPROVEMENTS- WESTSIDE- PART 1- REBID <u>(RFP)</u>	DEPARTMENT OF PUBLIC WORKS			<u><b>APPROVED</b></u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

NIKITA REED

[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 1:09 p.m.