

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 14, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, Recording Secretary
 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-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL	6 MONTHS EXT. (DEC 3, 2019-JUNE 2,2020) \$450,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,183,656.40	<u>APPROVED</u>
2. SC-0551-17	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HOLZBERG COMMUNICATIONS, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD \$49,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$388,400.00	<u>APPROVED</u>
3. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (BRIDGE 724129 ON CEDAR POINT ROAD GUARDRAIL -SITE 3)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$5,570.00	<u>APPROVED</u>
4. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (DUNN CREEK ROAD GUARDRAIL REPAIRS - SITE 4)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$6,500.00	<u>APPROVED</u>

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5.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (BRIDGE 724422 ON COASTAL VIEW DRIVE MAINTENANCE -SITE 1)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$9,559.00	<u>APPROVED</u>
6.	SC-0296-18 DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$197,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$401,000.00 NOT-TO-EXCEED \$618,388.00	<u>APPROVED</u>
7.	SC-0384-18 PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$4,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$1,108,287.00 NOT-TO-EXCEED \$3,217,787.00	<u>PULLED</u>
8.	SC-0235-19 COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	<u>FIRST RENEWAL:</u> <i>REFER TO AWARD RECOMMENDATIONS</i> <u>NOT BEING RENEWED:</u> VIVIRETTE'S PAINT & BODY SHOP & COMMONWEALTH COLLISION	\$533,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,107,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$70,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$730,000.00	<u>APPROVED</u>
10. PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS DIVISION	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$750,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,250,000.00	<u>APPROVED</u>
11. SC-0425-19	SIGN BLANKS	TRAFFIC ENGINEERING DIVISION	UNIVERSAL SIGNS AND ACCESSORIES/MCCAIN SALES OF FLORIDA	\$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$75,000.00	<u>APPROVED</u>
12. SC-0494-19	PURCHASE OF 2019 FORD SUPER- DUTY CHASSIS F-550	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT d/b/a ALAN JAY FLEET	\$111,240.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$222,480.00	<u>APPROVED</u>
13. CP-0636-19	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID	DEPARTMENT OF PUBLIC WORKS	MAER HOMES, LLC d/b/a MAER CONSTRUCTION	\$831,115.22	<u>APPROVED</u>
14. CP-0015-20	ADA CURB RAMP IMPROVEMENTS-SOUTHSIDE PHASE III	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	\$1,394,842.36	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15. SS-0283-20	ANNUAL MAINTENANCE FOR INSTALLED SECURITY SYSTEMS	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS	\$89,958.00	<u>APPROVED</u>
16. SS-0326-20	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$423,933.48	<u>APPROVED</u>
17. SS-0329-20	CRASH AND CITATION (MOBILE FORMS) MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	CTS AMERICA a/k/a SMARTCOP, INC.	\$77,0005.00	<u>APPROVED</u>
18. SS-0330-20	RUSCH AIRTRAQ VIDEO LARYNGOSCOPE AND SP PATIENT BLADES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TELEFLEX	\$77,791.80	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR

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Robin Smith, Public Works
Jim McCain, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
John Hernandez, Recording Secretary
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.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 14, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, Recording Secretary
 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.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(CECIL AQUATICS CENTER PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC. \$52,046.50 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,125,672.66	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
2.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(PELICAN PLAZA RENOVATION PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC. \$383,739.98 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,073,626.16	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
3.	ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	JACKSONVILLE SHERIFF'S OFFICE/ DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES 1.9% CPI INCREASE, FY 20 \$4,557,850.00 AND TOT.NOT-TO-EXCEED AMOUNT REMAINS THE SAME AT \$19,775,009.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	ESC-0568-19	PURCHASE OR LEASE OF CITY OF JACKSONVILLE PROPERTY: PRIMARY PARCEL:074384-0000-851 N.MARKET STREET AND OPTIONAL PARCEL: 122833-0000-928 N.LIBERTY STREET	OFFICE OF ECONOMIC DEVELOPMENT	REVA DEVELOPMENT CORPORATION d/b/a MFKREVA DEVELOPMENT, LLC.	REVENUE GENERATING	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
5.	CDB-0638-19	DESIGN-BUILD SERVICES MONCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY & CORE CONSTRUCTION COMPANY	REQUEST APPROVAL TO SCHEDULE PRESENTATION/ INTERVIEWS	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</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 1:00 p.m.; adjourned at 1:08 p.m.