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

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</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>SC-0509-15 FIRE ALARM &amp; SECURITY SYSTEMS MONITORING</td>
<td>DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION</td>
<td>ATLANTIC COMPANIES, INC.</td>
<td>$124,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $833,370.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>2.</td>
<td>PSC-0403-17 PIGGYBACK CITY OF MIAMI BEACH RFP#2016-034-AK FOR FIRE AND POLICE ALARM BILLING SYSTEM</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>PM AM CORPORATION</td>
<td>(SECOND RENEWAL OPTION) REVENUE GENERATING CONTRACT</td>
<td>APPROVED</td>
</tr>
<tr>
<td>3.</td>
<td>PSC-0536-17 PIGGYBACK CITY OF FORT LAUDERDALE RFP#535-11168 AUCTIONEERING SERVICES FOR DISPOSAL OF ABANDONED PROPERTY</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>PROPERTYROOM.COM, INC.</td>
<td>(FIRST RENEWAL OPTION) REVENUE GENERATING CONTRACT</td>
<td>APPROVED</td>
</tr>
<tr>
<td>4.</td>
<td>CP-0134-18 ADA CURB RAMP IMPROVEMENTS-EASTSIDE-PHASE II</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>UNITED SERVICE CONNECTION, INC.</td>
<td>$472,379.25 (CO#2), TOT.REV.EXP. NOT-TO-EXCEED $4,260,155.25</td>
<td>MOVED TO REGULAR AGENDA</td>
</tr>
<tr>
<td>5.</td>
<td>SC-0304-18 CITYWIDE WRECKER SERVICE</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>REFER TO AWARD RECOMMENDATIONS (PRIMARY-SECONDARY VENDORS &amp; GROUP 1-4)</td>
<td>$271,192.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $809,576.00</td>
<td>MOVED TO REGULAR AGENDA</td>
</tr>
</tbody>
</table>
### General Government Awards Committee Meeting

**Thursday, September 12, 2019, 1:00 p.m.**

#### Consent

**Committee Members Present:**
- Teresa Eichner, Budget Office, Chair
- Robin Smith, Public Works
- Julia Davis, Office of General Counsel

**Others Present:**
- Greg Pease, Chief, Procurement Division
- Nihal Kekec, Recording Secretary

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

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<tbody>
<tr>
<td>6.</td>
<td>JCF-0044-19 SPRING STREET DRAINAGE IMPROVEMENTS-SET-ASIDE</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>HAGER CONSTRUCTION COMPANY</td>
<td>$248,096.62 (PART A-CITY’S PORTION), $17,459.83 (PART B-FUNDED BY JEA) TOT.AMT. NOT-TO-EXCEED $265,556.45</td>
<td>APPROVED</td>
</tr>
<tr>
<td>7.</td>
<td>CP-0050-19 CEDAR POINT PRESERVE TRAILHEAD</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>CHARLES PERRY PARTNERS, INC.</td>
<td>$3,729.00 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED $205,229.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>8.</td>
<td>SC-0322-19 HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>GREAT SOUTHERN EQUIPMENT COMPANY</td>
<td>$270,811.84 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $532,718.84</td>
<td>PULLED</td>
</tr>
<tr>
<td>9.</td>
<td>SC-0356-19 REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES</td>
<td>$214,200.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $428,400.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>10.</td>
<td>SC-0466-19 MECHANICAL BROOM SWEEPER</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES</td>
<td>$204,052.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $403,923.00</td>
<td>APPROVED</td>
</tr>
</tbody>
</table>
**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 12, 2019, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**  
Teresa Eichner, Budget Office, Chair  
Robin Smith, Public Works  
Julia Davis, Office of General Counsel

**Others Present:**  
Greg Pease, Chief, Procurement Division  
Nihal Kekec, Recording Secretary

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<tbody>
<tr>
<td>11.</td>
<td>SC-0493-19 PURCHASE OF 2019 MEDIUM-DUTY ROLLBACK CARRIER TOWING AND TRANSPORT VEHICLE</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>MAUDLIN INTERNATIONAL TRUCK AND TRAILER</td>
<td>$100,927.31 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $201,854.62</td>
<td>APPROVED</td>
</tr>
<tr>
<td>12.</td>
<td>SS-0499-19 COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER’S OFFICE</td>
<td>OFFICE OF THE PROPERTY APPRAiser</td>
<td>TAX MANAGEMENT ASSOCIATES, INC.</td>
<td>AMEND AWARD DATED 6-13-19 TO RESTATE THE START OF SERVICE FROM DATE OF AWARD TO DATE OF EXECUTION (REVENUE GENERATED)</td>
<td>APPROVED</td>
</tr>
<tr>
<td>13.</td>
<td>SC-0604-19 INMATE TRANSPORT/WORK BODY- REBID</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>GENERAL TRUCK EQUIPMENT &amp; TRAILER SALES, INC.</td>
<td>$148,200.00</td>
<td>MOVED TO REGULAR AGENDA</td>
</tr>
<tr>
<td>14.</td>
<td>SS-0661-19 AK ELITE PREMIER SOFTWARE MAINTENANCE</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>AK ASSOCIATES</td>
<td>$398,900.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>15.</td>
<td>SS-0662-19 E911 PUBLIC SAFETY SOLUTIONS</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>AT&amp;T</td>
<td>$480,000.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>16.</td>
<td>CS-0007-20 AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS</td>
<td>MOWING AND LANDSCAPE MAINTENANCE DIVISION</td>
<td>DEANGELO BROTHERS LLC d/b/a AQUAGENIX</td>
<td>$240,081.24</td>
<td>APPROVED</td>
</tr>
</tbody>
</table>
## MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 12, 2019, 1:00 p.m.

### CONSENT

**Committee Members Present:**
Teresa Eichner, Budget Office, Chair
Robin Smith, Public Works
Julia Davis, Office of General Counsel

**Others Present:**
Greg Pease, Chief, Procurement Division
Nihal Kekec, Recording Secretary

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<tr>
<td>17.</td>
<td>CS-0008-20 HERBICIDE SPRAYING OF ROADSIDE DITCHES</td>
<td>MOWING AND LANDSCAPE MAINTENANCE DIVISION</td>
<td>WITHDRAW: AQUATIC VEGETATION CONTROL AWARD: DEANGELO BROTHERS LLC d/b/a AQUAGENIX</td>
<td>$207,515.18</td>
<td>APPROVED</td>
</tr>
<tr>
<td>18.</td>
<td>SC-0217-20 HARDWARE AND LOCK SUPPLIES</td>
<td>PROCUREMENT DIVISION</td>
<td>FLORIDA HARDWARE, LLC</td>
<td>$122,500.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>19.</td>
<td>SS-0235-20 DOCUMENT MANAGEMENT &amp; CONTROL SYSTEMS</td>
<td>PROCUREMENT DIVISION</td>
<td>SOUTHSIDE BLUEPRINT, LLC</td>
<td>NO COST TO THE CITY</td>
<td>APPROVED</td>
</tr>
<tr>
<td>20.</td>
<td>SS-0248-20 ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT</td>
<td>DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING</td>
<td>IPS GROUP, INC.</td>
<td>$130,625.80</td>
<td>APPROVED</td>
</tr>
</tbody>
</table>

CONSENT AGENDA
MOVED BY: JULIA DAVIS SECONDED BY: ROBIN SMITH
### MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 12, 2019, 1:00 p.m.

#### REGULAR

**Committee Members Present:**
- Teresa Eichner, Budget Office, Chair
- Robin Smith, Public Works
- Julia Davis, Office of General Counsel

**Others Present:**
- Greg Pease, Chief, Procurement Division
- Nihal Kekec, Recording Secretary

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<tr>
<td>1. CP-0134-18</td>
<td>ADA CURB RAMP IMPROVEMENTS - EASTSIDE-PHASE II</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>UNITED SERVICE CONNECTION, INC.</td>
<td>$472,379.25 (CO#2), TOT.REV.EXP. NOT-TO-EXCEED $4,260,156.25</td>
<td>APPROVED</td>
</tr>
<tr>
<td></td>
<td>MOVED BY: JULIA DAVIS</td>
<td>SECONDED BY: ROBIN SMITH</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. SC-0304-18</td>
<td>CITYWIDE WRECKER SERVICE FLEET MANAGEMENT DIVISION</td>
<td>REFER TO AWARD RECOMMENDATIONS (PRIMARY-SECONDARY VENDORS &amp; GROUP 1-4)</td>
<td>$271,192.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $809,576.00</td>
<td>APPROVED</td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td>3. SC-0604-19</td>
<td>INMATE TRANSPORT/WORK BODY REBID</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>GENERAL TRUCK EQUIPMENT &amp; TRAILER SALES, INC.</td>
<td>$148,200.00</td>
<td>APPROVED</td>
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<td></td>
<td>MOVED BY: JULIA DAVIS</td>
<td>SECONDED BY: ROBIN SMITH</td>
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</table>
**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
Thursday, September 12, 2019, 1:00 p.m.

**CSPEC**

**Committee Members Present:**  
Teresa Eichner, Budget Office, Chair  
Robin Smith, Public Works  
Julia Davis, Office of General Counsel

**Others Present:**  
Greg Pease, Chief, Procurement Division  
Nihal Kekec, Recording Secretary

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<tbody>
<tr>
<td>1.</td>
<td>CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS <em>(911 BACKUP CALL CENTER PROJECT)</em></td>
<td>DEPARTMENT OF PUBLIC WORKS/JACKSONVILLE FIRE AND RESCUE DEPARTMENT</td>
<td>AULD &amp; WHITE CONSTRUCTORS, LLC</td>
<td>$33,105.00 <em>(CO#3)</em>, REV.GMP. $4,031,480.00, TOT.AN.EXP. $18,000,000.00, TOT.AMT.SPENT TO DATE IS $7,861,846.43</td>
<td>APPROVED</td>
</tr>
</tbody>
</table>

MOVED BY: ROBIN SMITH  
SECONDED BY: JULIA DAVIS

| 2.   | CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS *(MANDARIN SENIOR CENTER ADDITION PROJECT)* | DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES | ACON CONSTRUCTION COMPANY, INC. | $62,551.40 *(CO#3)*, REV.GMP. $1,403,831.80, TOT.AN.EXP. $18,000,000.00, TOT.AMT.SPENT TO DATE IS $16,013,327.91 | APPROVED |

MOVED BY: JULIA DAVIS  
SECONDED BY: ROBIN SMITH
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<tr>
<td>3.</td>
<td>ESC-0135-17 CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>J.B.COXWELL CONTRACTING, INC.</td>
<td>$15,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $60,000,000.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>4.</td>
<td>ESC-0361-18 RYAN WHITE CARE ACT PART A/ MINORITY AIDS INITIATIVE</td>
<td>SOCIAL SERVICES DIVISION</td>
<td>REFER TO AWARD RECOMMENDATIONS</td>
<td>$140,500.00 INCREASE, -$140,500.00 DECREASE, (VARIOUS VENDORS) TOT.AMT. $5,958,178.00 AND NOT-TO-EXCEED $11,405,558.00 REMAINS THE SAME.</td>
<td>APPROVED</td>
</tr>
<tr>
<td>5.</td>
<td>ESC-0374-19 JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>ISS FACILITY SERVICES, INC.</td>
<td>$2,073,723.40 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $2,927,098.55</td>
<td>APPROVED</td>
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<td>6.</td>
<td>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</td>
<td>OFFICE OF ECONOMIC DEVELOPMENT</td>
<td>REVA DEVELOPMENT CORPORATION d/b/a MFKREVA DEVELOPMENT, LLC.</td>
<td>NEGOTIATIONS</td>
<td>APPROVED</td>
</tr>
</tbody>
</table>

MOVED BY: JULIA DAVIS SECONDED BY: ROBIN SMITH

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 1:20 p.m.