

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 21, 2019, 1:00 p.m.**

**“ REVISED ” CONSENT**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Bill Joyce, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Nihal Kecec, 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. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2- WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR COMMERCIAL TIRE SERVICE CENTER	60 DAYS EXT. <b><u>(APRIL 1, 2019 THROUGH MAY 31, 2019)</u></b> \$290,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,615,500.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
2. SC-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT, LLC. d/b/a FIRST COAST MULCH	\$60,000.00 INCREASE, TOT.REV.AN.EXP. \$310,000.00 NOT-TO-EXCEED \$855,000.00	<b><u>APPROVED</u></b>
3. CF-0007-18	ADA CURB RAMP IMPROVEMENTS-WESTSIDE- PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	-\$428,247.23 <b><u>(CO#2)</u></b> , DEDUCTIVE AMT. TOT.REV.EXP. NOT-TO-EXCEED \$772,998.27	<b><u>APPROVED</u></b>
4. JCF-0184-18	CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	\$31,684.33 <b><u>(CO#2)</u></b> , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$235,906.33	<b><u>APPROVED</u></b>

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Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Nihal Kecec, 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.	CP-0030-19	OLD ST.AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	\$49,700.00 <b>(CO#1)</b> , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$388,224.00	<b><u>APPROVED</u></b>
6.	CP-0091-19	MARY SINGLETON SENIOR CENTER RENOVATION	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$428,330.00	<b><u>APPROVED</u></b>
7.	PSC-0132-19	PIGGYBACK JEA BID #017-19 BARRICADE RENTAL SERVICES	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	BOB’S BARRICADES, INC.	\$1,000,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
8.	SC-0326-19	FIRE HOSES AND COUPLINGS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT <b>(JFRD)</b>	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$299,406.50	<b><u>MOVED TO REGULAR AGENDA</u></b>
9.	PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDATION SERVICES	PUBLIC BUILDINGS DIVISION	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$1,000,000.00 INCREASE, <b>(FY19)</b> TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	<b><u>APPROVED</u></b>
10.	SC-0356-19	REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> TREKKER TRACTOR, LLC	\$210,280.00	<b><u>APPROVED</u></b>
				<b><u>AWARD:</u></b> SSES INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES		

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**“REVISED” CONSENT**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Bill Joyce, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Nihal Kecec, 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
11. XF-0367-19	RFID TECHNOLOGY INTEGRATION IN JSO PROPERTY AND EVIDENCE WAREHOUSE AND IN JSOPE SOFTWARE	JACKSONVILLE SHERIFF'S OFFICE	C&A ASSOCIATES, INC.	\$215,468.00	<u>MOVED TO REGULAR AGENDA</u>
12. SS-0401-19	RENEWAL OF PREMIUM PLX SOFTWARE MAINTENANCE AND SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	PEN-LINK, LTD.	\$92,500.00	<u>MOVED TO REGULAR AGENDA</u>
13. SS-0407-19	ADDITIONAL SOLACOM GUARDIAN EQUIPMENT FOR THE NEW CECIL COMMERCE CENTER	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$356,243.00	<u>APPROVED</u>
14. SS-0408-19	INTEGRATED SOLACOM MAPPING SOLUTION FOR 911 PHONE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$458,430.44	<u>APPROVED</u>
15. SS-0409-19	ADDITIONAL EXACOM RECORDING EQUIPMENT FOR THE NEW CECIL COMMERCE CENTER	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$110,322.00	<u>APPROVED</u>

CONSENT AGENDA  
 MOVED BY:

JULIA DAVIS

SECONDED BY:

BILL JOYCE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 21, 2019, 1:00 p.m.**

**“REVISED” REGULAR**

**Committee Members Present:**  
 Aaron Wilkins, Budget Office, Chair  
 Bill Joyce, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**  
 Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 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.	PSC-0350-16 PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR TIRE & RUBBER COMPANY	60 DAYS EXT. <u>(APRIL 1, 2019 THROUGH MAY 31, 2019)</u> \$290,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,615,500.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	
2.	PSC-0132-19 PIGGYBACK JEA BID #017-19 BARRICADE RENTAL SERVICES	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	BOB’S BARRICADES, INC.	\$1,000,000.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	
3.	SC-0326-19 FIRE HOSES AND COUPLINGS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT <b>(JFRD)</b>	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$299,406.50	<b><u>DEFERRED</u></b>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	

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**“REVISED” REGULAR**

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 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
4. XF-0367-19	RFID TECHNOLOGY INTEGRATION IN JSO PROPERTY AND EVIDENCE WAREHOUSE AND IN JSOPE SOFTWARE	JACKSONVILLE SHERIFF'S OFFICE	C&A ASSOCIATES, INC.	\$215,468.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	
5. SS-0401-19	RENEWAL OF PREMIUM PLX SOFTWARE MAINTENANCE AND SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	PEN-LINK, LTD.	\$92,500.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, March 21, 2019, 1:00 p.m.**

**“ REVISED ” CSPEC**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
Bill Joyce, Public Works  
Julia Davis, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Dustin Freeman, Manager of Purchasing Services  
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 CSPEC AGENDA THIS WEEK.</u>				_____

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[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 1:17 p.m.