

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Monday, February 25, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Duane Kent, Public Works
 Sandra Stockwell, 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.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$2,895.00 (CO#1) , TOT.REV.AMT. NOT-TO-EXCEED \$119,135.00	<u>APPROVED</u>
2.	CP-0087-17	ADA CURB RAMP IMPROVEMENT-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$0.00 (CO#1) , TOT.AMT. TO REMAIN UNCHANGED AT \$2,647,757.00	<u>APPROVED</u>
3.	SC-0430-17	PORT-O-LET RENTALS	PROCUREMENT DIVISION	FLOATERS PORTABLE SANITATION, INC. <u>(PRIMARY VENDOR)</u> & BLUSITE SOLUTIONS OF NORTH FLORIDA, INC. <u>(SECONDARY VENDOR)</u>	\$100,000.00 (PRIMARY) \$20,000.00 (SECONDARY) (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	<u>APPROVED</u>
4.	CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$0.00 (CO#1) , TOT.AMT. TO REMAIN UNCHANGED AT \$3,017,777.70	<u>APPROVED</u>
5.	CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$0.00 (CO#1) , TOT.AMT. TO REMAIN UNCHANGED AT \$3,787,777.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SC-0382-18	REMOUNTING OF CITY RESCUE UNITS	FLEET MANAGEMENT DIVISION	REV RTC, INC. f/k/a ASV RTC, INC. d/b/a HALL-MARK	\$940,804.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,770,804.00	<u>APPROVED</u>
7. SC-0302-19	PURCHASE OF 16-PASSENGER BUSES WITH WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> CREATIVE BUS SALES, INC. <u>AWARD:</u> NATIONS BUS SALES	\$462,896.00	<u>APPROVED</u>
8. SC-0323-19	SIGN POSTS AND ACCESSORIES	DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION	ATKORE INTERNATIONAL d/b/a ALLIED TUBE & CONDUIT CORPORATION	\$510,520.00	<u>APPROVED</u>
9. SC-0332-19	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	JACKSONVILLE FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	<u>REJECT:</u> MEDLINE INDUSTRIES, INC <u>(GROUP 7 & 8)</u> <u>&</u> CEYLON IMPORTS, LLC <u>(GROUP 1 & 6)</u> <u>AWARDS:</u> REFER TO AWARD RECOMMENDATIONS <u>(GROUP 1 THRU 15)</u>	\$1,643,470.00	<u>APPROVED</u>

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Others Present:

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. XF-0333-19	PURCHASE OF 25' BRUNSWICK 750 IMPACT BOAT (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	CONTENDER BOATS, INC.	\$124,981.75	<u>APPROVED</u>
11. SS-0383-19	STRYKER EMS POWER LOAD SERVICE AND REPAIRS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	\$98,760.50	<u>MOVED TO REGULAR AGENDA</u>
12. PXF-0384-19	PIGGYBACK OSCEOLA COUNTY, BID# SDOC-16-B-087-LH, PLAYGROUND EQUIPMENT , SURFACING, INSTALLATION AND REPAIR	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENTS	TOP LINE RECREATIONS, INC.	\$91,887.71	<u>PULLED</u>
13. PXF-0389-19	PIGGYBACK STATE OF FL CONTRACT #DMS-52100000-16-ACS FOR FLOORING AND INSTALLATION	SMG	MILLIKEN SERVICES, LLC.	\$112,896.54	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

DUANE KENT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Monday, February 25, 2019, 1:00 p.m.

REGULAR

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Duane Kent, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 Nihal Kecec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SS-0383-19	STRYKER EMS POWER LOAD SERVICE AND REPAIRS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	<u>\$78,760.50</u>	<u>APPROVED</u>

MOVED BY: SANDRA STOCKWELL

SECONDED BY: DUANE KENT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Monday, February 25, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Duane Kent, Public Works
 Sandra Stockwell, 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. CDB-0006-16	RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(UNDERGROUND TANK ASSESSMENTS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	J.B. COXWELL CONTRACTING, INC.	\$99,365.14 <u>(CO#10)</u> , REV.NEW.GMP \$1,346,563.14	<u>APPROVED</u>

MOVED BY:

DUANE KENT

SECONDED BY:

SANDRA STOCKWELL

2. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(DOWNTOWN POCKET PARKS LANDSCAPE RENOVATION DESIGN PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ MOWING AND LANDSCAPE DIVISION	ACON CONSTRUCTION COMPANY, INC.	\$47,685.00 GMP	<u>APPROVED</u>
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MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

DUANE KENT

3. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(PALMETTO LEAVES REGIONAL PARK TRAIL PHASE 1 PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$82,484.60 GMP	<u>APPROVED</u>
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MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

DUANE KENT

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Monday, February 25, 2019, 1:00 p.m.

CSPEC

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Duane Kent, Public Works
Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
Dustin Freeman, Manager of Purchasing Services
Nihal Kecec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE <u>(RFP)</u>	INFORMATION TECHNOLOGIES DIVISION			<u>APPROVED</u>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

DUANE KENT

[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 1:04 p.m.; adjourned at 1:15 p.m.