

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 15, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 John Sawyer, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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. | RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724132 CEDAR POINT ROAD SITE 1)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$10,770.00 <u>(CO#1)</u> , TOT.REV.EXP. NOT-TO-EXCEED \$47,400.00 | <u>APPROVED</u> |
| 2. | CF-0191-17 UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID | DEPARTMENT OF PUBLIC WORKS | WARDEN CONSTRUCTION | \$6,313.76 <u>(CO#4)</u> , TOT.REV.EXP. NOT-TO-EXCEED \$1,121,290.18 | <u>APPROVED</u> |
| 3. | SC-0281-18 AUTO GLASS REPLACEMENT | FLEET MANAGEMENT DIVISION | AAA AUTO GLASS, INC. | \$37,000.00 INCREASE, TOT.REV.EST.EXP. \$101,000.00 NOT-TO-EXCEED \$180,000.00 | <u>APPROVED</u> |
| 4. | PSC-0290-18 PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES | FLEET MANAGEMENT DIVISION | GATE PETROLEUM COMPANY | \$11,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$27,000,000.00 | <u>APPROVED</u> |

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|---------------|---|--|---|---|------------------------|
| 5. SC-0485-18 | FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING | JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD) | AEGIS FIRE & INTEGRATED SERVICES | RATIFY AWARD FROM JUNE 7, 2019 TO DATE OF AWARD \$105,015.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$210,030.00 | <u>APPROVED</u> |
| 6. SC-0520-18 | INMATE UNIFORMS, CLOTHING ITEMS AND LINEN | JACKSONVILLE SHERIFF'S OFFICE | <u>RESCIND:</u> UNIFORMS MANUFACTURING, INC. <u>(GROUP 6)</u> <u>AWARD:</u> PRIDE ENTERPRISES <u>(GROUP 6)</u> | \$100,000.00 TOT.REV.EXP. FOR ALL GROUPS NOT-TO-EXCEED \$474,095.30 | <u>APPROVED</u> |
| 7. CP-0193-19 | TRAFFIC SIGNALIZATION- TOUCHTON ROAD AND DEER LAKE COURT | DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION | <u>REJECT:</u> JAMES D. HINSON ELECTRICAL CONTRACTING COMPANY, INC. <u>AWARD:</u> TRAFFIC CONTROL DEVICES, INC. <u>(PARTS A&B)</u> | \$377,204.99 | <u>APPROVED</u> |

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 Nihal Kecec, Recording Secretary

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| ITEM | TITLE | DEPT. | VENDOR | AMOUNT | ACTION |
|----------------|--|---|---|--|---------------------------------------|
| 8. CP-0194-19 | TRAFFIC SIGNALIZATION-TOUCHTON ROAD AND GATE PARKWAY | DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION | <u>REJECT:</u> JAMES D. HINSON ELECTRICAL CONTRACTING COMPANY, INC. <u>AWARD:</u> AMERICAN LIGHTING AND SIGNALIZATION, LLC. <u>(PARTS A&B)</u> | \$127,596.00 | <u>APPROVED</u> |
| 9. SS-0222-19 | NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS | FLEET MANAGEMENT DIVISION | TEN-8 FIRE EQUIPMENT | \$120,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$390,000.00 | <u>APPROVED</u> |
| 10. SS-0284-19 | CHAMELEON SHELTER MANAGEMENT SOFTWARE | NEIGHBORHOODS DEPARTMENT/ ANIMAL CARE AND PROTECTIVE SERVICES | HLP, INC. | \$20,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$85,120.00 | <u>MOVED TO REGULAR AGENDA</u> |
| 11. SC-0541-19 | CITYWIDE CONTENT CONVERSION PROJECT | INFORMATION TECHNOLOGIES DIVISION | FIDELITY NATIONAL INFORMATION SERVICES, INC.(FIS) | \$732,853.00 | <u>APPROVED</u> |

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Others Present:

Greg Pease, Chief, Procurement Division
 Nihal Kekec, Recording Secretary

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| ITEM | TITLE | DEPT. | VENDOR | AMOUNT | ACTION |
|-----------------|---|---------------------------|---|-------------------|------------------------|
| 12. JCS-0009-20 | PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT.-JSEB SET-ASIDE | MUNICIPAL CODE | <i>REFER TO AWARD RECOMMENDATIONS</i> | PRE-QUALIFICATION | <u>APPROVED</u> |
| 13. SC-0204-20 | DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES | PUBLIC BUILDINGS DIVISION | ADVANCED DISPOSAL SERVICES JACKSONVILLE, LLC. | \$500,000.00 | <u>APPROVED</u> |

CONSENT AGENDA
 MOVED BY:

JOHN SAWYER

SECONDED BY:

ROBIN SMITH

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR

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 Robin Smith, Public Works
 John Sawyer, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Nihal Kekec, Recording Secretary

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| ITEM | TITLE | DEPT. | VENDOR | AMOUNT | ACTION |
|---------------|--|--|--------------|---|------------------------|
| 1. SS-0284-19 | CHAMELEON SHELTER MANAGEMENT SOFTWARE | NEIGHBORHOODS DEPARTMENT/ ANIMAL CARE AND PROTECTIVE SERVICES | HLP, INC. | \$23,250.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$88,370.00 | <u>APPROVED</u> |
| MOVED BY: | | <u>JOHN SAWYER</u> | SECONDED BY: | | <u>ROBIN SMITH</u> |

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 15, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 John Sawyer, 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.

| ITEM | TITLE | DEPT. | VENDOR | AMOUNT | ACTION |
|----------------|--|--|---------------------------------|--|------------------------|
| 1. ESC-0603-13 | ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS | JACKSONVILLE PUBLIC LIBRARY | MIDWEST TAPES | \$200,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$3,559,652.00 NOT-TO-EXCEED \$19,078,381.00 | <u>APPROVED</u> |
| | MOVED BY: | <u>JOHN SAWYER</u> | SECONDED BY: | <u>ROBIN SMITH</u> | |
| 2. CDB-0007-16 | RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL/ ARCHITECTURAL PROJECTS <u>(FIRE STATION NO.73 PROJECT)</u> | DEPARTMENT OF PUBLIC WORKS/JACKSONVILLE FIRE AND RESCUE DEPARTMENT | AULD & WHITE CONSTRUCTORS, LLC. | \$1,328.00 <u>(CO#5)</u> , REV.GMP. \$3,501,765.00 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$7,828,741.43 | <u>APPROVED</u> |
| | MOVED BY: | <u>JOHN SAWYER</u> | SECONDED BY: | <u>ROBIN SMITH</u> | |
| 3. CDB-0008-16 | RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(PINEHURST CEMETERY RESTORATION PROJECT)</u> | DEPARTMENT OF PUBLIC WORKS/ MOWING AND LANDSCAPE DIVISION | ACON CONSTRUCTION COMPANY, INC. | \$369,405.48 <u>(CO#1)</u> , REV.GMP. \$1,210,207.58 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$15,950,776.51 | <u>APPROVED</u> |
| | MOVED BY: | <u>JOHN SAWYER</u> | SECONDED BY: | <u>ROBIN SMITH</u> | |

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 Nihal Kekec, Recording Secretary

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| 4. ESC-0410-17 | AFTERSCHOOL AND SUMMER PROGRAMS | KIDS HOPE ALLIANCE | GIRLS, INC. | \$32,000.00 INCREASE TO CORRECT AN ERROR TOT.REV.EST.EXP FOR AFTERSCHOOL PROGRAM \$2,070,130.00 AND TOT.AN.EXP.FOR SUMMER PROGRAM WILL REMAIN THE SAME AT \$713,860.00 TOT.REV.EXP. NOT-TO-EXCEED \$8,470,884.00 | <u>APPROVED</u> |

MOVED BY:

JOHN SAWYER

SECONDED BY:

ROBIN SMITH

| | | | | | |
|----------------|---------------------------------|--------------------|---|---|------------------------|
| 5. ESC-0465-17 | AFTERSCHOOL AND SUMMER PROGRAMS | KIDS HOPE ALLIANCE | COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC & GIRLS, INC. | AMEND AWARD -\$32,000.00 DECREASE TO CORRECT AN ERROR TOT.REV.EST.EXP. FOR AFTERSCHOOL PROGRAM \$8,179,612.00 AND TOT.AN.EXP.FOR SUMMER PROGRAMS WILL REMAIN THE SAME AT \$2,063,580.00 TOT.REV.EXP. NOT-TO-EXCEED \$27,970,205.00 | <u>APPROVED</u> |
|----------------|---------------------------------|--------------------|---|---|------------------------|

MOVED BY:

JOHN SAWYER

SECONDED BY:

ROBIN SMITH

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| 6. | ESC-0354-18 JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX | PUBLIC BUILDINGS DIVISION | ISS FACILITY SERVICES, INC. | \$838,104.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,165,102.00 | <u>APPROVED</u> |
| | MOVED BY: | <u>JOHN SAWYER</u> | SECONDED BY: | <u>ROBIN SMITH</u> | |
| 7. | TAX COLLECTION MANAGEMENT SOLUTION <u>(RFP)</u> | DUVAL COUNTY TAX COLLECTOR | | | <u>APPROVED</u> |
| | MOVED BY: | <u>JOHN SAWYER</u> | SECONDED BY: | <u>ROBIN SMITH</u> | |
| 8. | DESIGN-BUILD SERVICES (RFQ) COMMERCIAL STANDBY ELECTRICAL POWER GENERATION SYSTEMS AND COMMERCIAL ELECTRICAL POWER DISTRIBUTION NETWORK UPGRADE PROJECT <u>(RFQ)</u> | DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION | | | <u>APPROVED</u> |
| | MOVED BY: | <u>JOHN SAWYER</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 1:24 p.m.