

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 26, 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  
 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. SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	REFER TO AWARD RECOMMENDATIONS	\$114,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$647,000.00	<b><u>APPROVED</u></b>
2. RFQ-0045-17	RFQ FOR COUNTWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION ( <b><u>HAMILTON STREET GUARDRAIL REPAIRS- SITE 8</u></b> )	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$15,040.00 ( <b><u>CO#2</u></b> ), TOT.REV.EXP. NOT-TO-EXCEED \$58,330.00	<b><u>APPROVED</u></b>
3. CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICES, INC.	\$2,398,750.00 INCREASE FOR FY20, TOT.REV.AN.EXP. NOT-TO-EXCEED \$7,490,553.83	<b><u>APPROVED</u></b>
4. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 <sup>RD</sup> ADVERTISEMENT	DEPARTMENT OF PUBLIC WORKS	REFER TO AWARD RECOMMENDATIONS	\$1,000,000.00 EACH VENDOR (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$12,000,000.00	<b><u>APPROVED</u></b>

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. SC-0391-18	PURCHASE OF 40-FOOT BUCKET TRUCK	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	\$107,891.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$323,673.00	<b><u>APPROVED</u></b>
6. SC-0520-18	INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATIONS (GROUPS 2,4,6,7,8,9,10,11,12,13)</i>	\$280,046.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$754,141.30	<b><u>APPROVED</u></b>
7. SC-0147-19	PURCHASE OF ONE (1) 2020 INTEGRATED RE C BUS (PC305) OR EQUIVALENT	FLEET MANAGEMENT DIVISION	SUN STATE INTERNATIONAL TRUCKS	\$189,805.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$379,610.00	<b><u>APPROVED</u></b>
8. CF-0191-19	HUGUENOT MEMORIAL PARK ACCESS ROAD AND REVETMENT REHABILITATION	DEPARTMENT OF PUBLIC WORKS	CGC, INC.	\$3,138,747.00	<b><u>APPROVED</u></b>
9. CF-0192-19	FLOATING DOCK AT FRIENDSHIP FOUNTAIN	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	HAL JONES CONTRACTOR, LLC, A DIVISION OF VECELLIO & GROGAN, INC.	\$429,780.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$500,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$850,000.00	<b><u>APPROVED</u></b>
11. SC-0303-19	PURCHASE OF 2019 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY- DAVIDSON	\$302,146.44 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$604,292.88	<b><u>APPROVED</u></b>
12. SC-0467-19	PURCHASE OF 30-FOOT BOOM MOWER	FLEET MANAGEMENT DIVISION	ATMAX EQUIPMENT COMPANY	\$179,626.10 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$356,076.10	<b><u>APPROVED</u></b>
13. XF-0631-19	TELECOM ROOM (TR) ENCLOSURE INSTALLATION AT VARIOUS LOCATIONS	INFORMATION TECHNOLOGIES DIVISION	AEC ELECTRIC, INC.	\$159,128.08	<b><u>APPROVED</u></b>
14. CP-0013-20	ROADSIDE DITCH CLEANING AND REHABILITATION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,930,452.50	<b><u>APPROVED</u></b>
15. SS-0250-20	FREQUENTIS PROTECT 911 SOFTWARE SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	FREQUENTIS USA, INC.	\$100,919.20	<b><u>APPROVED</u></b>

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 Robin Smith, Public Works  
 Jim McCain, 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
16. SS-0255-20	RENEWAL OF MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB AND BOMSWEB	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	\$91,317.00	<b><u>APPROVED</u></b>
17. SS-0259-20	ESSENTIAL PLUS 24X7 MAINTENANCE SERVICES FOR NORTEL PBX	INFORMATION TECHNOLOGIES DIVISION	AT&T	\$133,340.00	<b><u>APPROVED</u></b>
18. SS-0261-20	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$400,000.00	<b><u>APPROVED</u></b>
19. SS-0262-20	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLING INTERNATIONAL TRUCKS	\$150,000.00	<b><u>APPROVED</u></b>
20. SS-0263-20	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$95,000.00	<b><u>APPROVED</u></b>
21. SS-0264-20	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$390,000.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 26, 2019, 1:00 p.m.**

**REGULAR**

**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  
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, September 26, 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  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0507-14	MOSQUITO CONTROL DATA MANAGEMENT SYSTEM REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	FRONTIER PRECISION, INC.	AMEND AWARD PERIOD SERVICE TO REFLECT WILL BE FROM SEPTEMBER 30, 2014 THROUGH FEBRUARY 21, 2021	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
2. CDB-0006-16	RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS ( <b><u>HARTLEY ROAD-DEEP BOTTOM CREEK DRAINAGE IMPROVEMENTS</u></b> )	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$1,798,431.78 GMP  TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$16,168,794.70	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
3. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS ( <b><u>NORTHBANK RIVERWALK TREE RENOVATION PROJECT</u></b> )	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$50,000.00 GMP  TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$16,997,051.23	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION	3 MONTHS EXT. (OCTOBER 1, 2019 - DECEMBER 31, 2019)  \$452,584.75 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,544,902.34	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
5.	ESC-0550-19	JACKSONVILLE PUBLIC LIBRARY AND THE OFFICE OF PUBLIC PARKING DIVISION CAMERA SECURITY SOLUTION AND INTEGRATION	INFORMATION TECHNOLOGIES DIVISION	A3 COMMUNICATIONS, INC.	\$545,967.24	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
6.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<b><u>AWARD:</u></b> <i>REFER TO AWARD RECOMMENDATIONS</i>	\$702,625.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		

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**Others Present:**

Greg Pease, Chief, Procurement Division  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
7.	DESIGN-BUILD SERVICES FOR THE REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK PROJECT <u>(RFP)</u>	DEPARTMENT OF PUBLIC WORKS			<u>PULLED</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 1:01 p.m.; adjourned at 1:13 p.m.