

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 23, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
 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.	JSC-0253-16 PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. –JSEB SET-ASIDE	MUNICIPAL CODE	<u>8 PRE-QUALIFIED VENDORS</u> <i>REFER TO AWARD RECOMMENDATION</i> <u>2 VENDORS WILL NOT BE RENEWING:</u> MR. RIVER’S LAWN SERVICE AND MAINTENANCE & ROBERT’S DUMP TRUCK AND TRACTOR, INC.	THIRD AND FINAL RENEWAL OPTION, PRE-QUALIFICATION NO ASSOCIATED COST	<u>MOVED TO REGULAR AGENDA</u>
2.	SC-0256-16 BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC. <u>(PRIMARY VENDOR)</u>	\$60,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EST.EXP. \$835,000.00 NOT-TO-EXCEED \$845,000.00	<u>APPROVED</u>
3.	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	\$250,000.00 (SECOND RENEWAL OPTION) , TOT.REV.EXP.NOT-TO-EXCEED \$795,000.00	<u>APPROVED</u>
4.	JCF-0057-17 FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	A PLUS CONSTRUCTION SERVICES, INC.	\$12,500.00 (<u>CO#2</u>) , TOT.REV.AMT.NOT-TO-EXCEED \$229,174.37	<u>APPROVED</u>

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 Chrissy Nunziato, Assistant Manager
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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	
5.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #31)	\$3,900.00 INCREASE, TOT. REV. AWARD FOR (ITEM #31) NOT-TO-EXCEED \$8,175.00	<u>APPROVED</u>
6.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. (ITEM #14)	\$1,600.00 INCREASE, TOT. REV. AWARD FOR (ITEM #14) NOT-TO-EXCEED \$7,725.00	<u>APPROVED</u>
7.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i> (ZONE 1,2,3,4,5 & 6)	\$775,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT.NOT-TO-EXCEED \$4,075,000.00	<u>APPROVED</u>
8.	CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #13)	\$700.00 INCREASE, TOT. REV. AWARD FOR (ITEM #13) NOT-TO-EXCEED \$4,075.00	<u>APPROVED</u>
9.	CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP. (ITEM #30)	\$2,600.00 INCREASE, TOT. REV. AWARD FOR (ITEM #30) NOT-TO-EXCEED \$5,475.00	<u>MOVED TO REGULAR AGENDA</u>
10.	CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. (ITEM #33)	\$800.00 INCREASE, TOT. REV. AWARD FOR (ITEM #33) NOT-TO-EXCEED \$3,875.00	<u>APPROVED</u>

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GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. CF-0196-17	CEDAR POINT TRAIL PEDESTRIAN BRIDGE	DEPARTMENT OF PUBLIC WORKS	S.E. CLINE CONSTRUCTION, INC.	\$450.00 (<u>CO#1</u>), TOT.REV.AMT.NOT-TO-EXCEED \$488,349.64	<u>APPROVED</u>
12. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #8)</u>	\$600.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #8)</u> NOT-TO-EXCEED \$3,775.00	<u>APPROVED</u>
13. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #14)</u>	\$3,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #14)</u> NOT-TO-EXCEED \$6,175.00	<u>APPROVED</u>
14. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #22)</u>	\$2,100.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #22)</u> NOT-TO-EXCEED \$5,075.00	<u>APPROVED</u>
15. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #38)</u>	\$700.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #38)</u> NOT-TO-EXCEED \$4,475.00	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 23, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
 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. AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE <u>(PRIMARY VENDOR)</u>	\$20,000.00 INCREASE, REV.AN.EST.EXP. \$190,000.00 NOT-TO-EXCEED \$200,000.00	<u>APPROVED</u>
17. CS-0456-17	PAVEMENT MARKING UNIT PRICE CONSTRUCTION-HAND LINES AND SPOT MARKINGS	TRAFFIC ENGINEERING DIVISION	M & J STRIPING, INC.	\$32,199.80 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$432,199.80	<u>APPROVED</u>
18. SS-0276-18	REPAIR OF MOTOROLA P25 EQUIPMENT TO MANUFACTURERS STANDARDS	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS OF FLA., INC.	\$31,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$181,000.00	<u>APPROVED</u>
19. PSC-0509-18	PIGGYBACK CITY OF FT.LAUDERDALE CONTRACT #873-11918 FOR LOCKBOX SERVICES	DUVAL COUNTY TAX COLLECTORS	BILL2PAY, LLC.	EST.AN.EXP. \$60,000.00 TOT.CONTRACT EXP.NOT-TO-EXCEED \$135,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 23, 2018, 1:00 p.m.

REGULAR

Committee Members Present:
 Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:
 Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
 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. JSC-0253-16	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. –JSEB SET-ASIDE	MUNICIPAL CODE	7 PRE-QUALIFIED VENDORS <i>REFER TO AWARD RECOMMENDATION</i> 3 VENDORS WILL NOT BE RENEWING: MR. RIVER’S LAWN SERVICE AND MAINTENANCE & ROBERT’S DUMP TRUCK AND TRACTOR, INC. & EVANS TRACTOR WORK, INC.	THIRD AND FINAL RENEWAL OPTION, PRE-QUALIFICATION NO ASSOCIATED COST	<u>APPROVED</u>

MOVED BY: JEFF CLOSE

SECONDED BY: BILL JOYCE

2. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC <u>(ITEM #30)</u>	\$2,600.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #30)</u> NOT-TO-EXCEED \$5,475.00	<u>APPROVED</u>
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MOVED BY: JEFF CLOSE

SECONDED BY: BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 23, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
 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.	CDB-0006-16 <u>(DUVAL COUNTY COURTHOUSE BOLLARD SLEEVES PROJECT)</u>	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$31,090.00 GMP	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

[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 1:05 p.m.