

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 28, 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 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-0627-13 PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13 | RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION | ACME BARRICADES, LLC. | 1 MONTH EXT. <u>(MARCH 29-APRIL 30, 2019)</u> \$30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,237,920.00 | <u>MOVED TO REGULAR AGENDA</u> |
| 2. | PSC-0110-16 PIGGYBACK-DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR | PUBLIC BUILDINGS DIVISION | MCCURDY-WALDEN, INC. | \$1,167,862.70 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,167,862.70 | <u>MOVED TO REGULAR AGENDA</u> |
| 3. | SC-0449-16 GOODYEAR PURSUIT TIRES AND SERVICES | FLEET MANAGEMENT DIVISION | GOODYEAR TIRE AND RUBBER COMPANY | \$50,000.00 INCREASE, TOT.REV.AN.EXP. \$500,000.00 NOT-TO-EXCEED \$1,625,000.00 | <u>APPROVED</u> |
| 4. | RFQ-0045-17 RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(AUTOMOBILE DRIVE GUARDRAIL REPAIRS-SITE 9)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$11,870.00 | <u>APPROVED</u> |
| 5. | RFQ-0045-17 RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724131 CEDAR POINT ROAD-SITE 2)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$27,970.00 | <u>APPROVED</u> |

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| 6. | RFQ-0045-17 RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(HAMILTON STREET GUARDRAIL REPAIRS-SITE 8)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$29,370.00 | <u>APPROVED</u> |
| 7. | RFQ-0045-17 RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724132 CEDAR POINT ROAD-SITE 1)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$36,700.00 | <u>APPROVED</u> |
| 8. | RFQ-0045-17 RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 720421 GARDEN STREET-SITE 10)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$47,700.00 | <u>APPROVED</u> |
| 9. | RFQ-0045-17 RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724288 ARLINGTON ROAD SOUTH-SITE 6)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$47,870.00 | <u>APPROVED</u> |
| 10. | RFQ-0045-17 RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724307 EASTPORT ROAD-SITE 5)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$49,700.00 | <u>MOVED TO REGULAR AGENDA</u> |

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|-----------------|--|------------------------------|----------------------------|---|---------------------------------------|
| 11. RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724329 NEW BERLIN ROAD-SITE 3)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$49,700.00 | <u>APPROVED</u> |
| 12. RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724316 LORETTA ROAD-SITE 7)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$77,000.00 | <u>APPROVED</u> |
| 13. CF-0151-17 | SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN IMPLEMENTATION AND CONSTRUCTION-REBID | DEPARTMENT OF PUBLIC WORKS | AEROSTAR SES, LLC. | -\$311,325.33 <u>(CO#4)</u> DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$2,257,605.10 | <u>MOVED TO REGULAR AGENDA</u> |
| 14. CS-0456-17 | PAVEMENT MARKING UNIT PRICE CONSTRUCTION-HAND LINES AND SPOT MARKINGS | TRAFFIC ENGINEERING DIVISION | M & J STRIPING, INC. | \$200,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$632,199.80 \$800,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,432,199.80 | <u>APPROVED</u> |

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| 15. CP-0156-18 | JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES | PUBLIC BUILDINGS DIVISION | WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION | \$133,343.05 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$4,633,343.05 | <u>APPROVED</u> |
| 16. JCF-0195-18 | TOUCHTON ROAD PARK-REBID- JSEB SET-ASIDE | DEPARTMENT OF PUBLIC WORKS | PARS CONSTRUCTION SERVICES, LLC. | \$1,982.92 (CO#1), NEW REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$324,982.92 | <u>APPROVED</u> |
| 17. CS-0313-18 | ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID | PUBLIC BUILDINGS DIVISION | BOB'S BACKFLOW & PLUMBING SERVICES, INC. | \$21,318.00 INCREASE, TOT.REV.AN.EXP. \$121,318.00 NOT-TO-EXCEED \$396,318.00 | <u>APPROVED</u> |
| 18. SC-0440-18 | SEPTIC AND SEWER SYSTEM MAINTENANCE AND PUMP-OUT SERVICES | PUBLIC BUILDINGS DIVISION | A1 SEPTIC SERVICE, INC. | \$10,718.52 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$245,718.52 | <u>APPROVED</u> |
| 19. JSC-0452-18 | LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1- JSEB SET-ASIDE | MOWING AND LANDSCAPE MAINTENANCE DIVISION | K AND J LAWN CARE LLC. | \$72,305.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,337,651.54 | <u>APPROVED</u> |

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| 20. CP-0076-19 | LAKESIDE DRIVE INFRASTRUCTURE IMPROVEMENTS | DEPARTMENT OF PUBLIC WORKS | J.B.COXWELL CONTRACTING, INC. | \$1,997,995.50 (PART A) \$187,170.50 (PART B TO BE FUNDED BY JEA) TOT.AWARD.AMT. NOT-TO-EXCEED \$2,185,126.00 | <u>APPROVED</u> |
| 21. CF-0101-19 | 2018-19 DUNE VEGETATION | DEPARTMENT OF PUBLIC WORKS | CARDNO, INC. | \$224,100.00 <u>(TOTAL BASE BID & ADDITIVE ALTERNATE A & B)</u> | <u>APPROVED</u> |
| 22. SC-0235-19 | COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES | FLEET MANAGEMENT DIVISION | <u>NAME CORRECTION</u> <u>FROM:</u> COGGIN COLLISION <u>TO:</u> KP MOTORS LLC d/b/a COGGIN COLLISION <u>(PRIMARY GROUP 4 & SECONDARY GROUP 1&2)</u> | \$20,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$415,000.00 | <u>MOVED TO REGULAR AGENDA</u> |
| 23. SC-0288-19 | JANITORIAL SUPPLIES-CITYWIDE | PROCUREMENT DIVISION | SOUTHEASTERN PAPER GROUP | INCREASE <u>GROUP 2- ITEM 13</u> FROM \$23.27 TO \$40.84 DUE TO PRICING ERROR. TOT.EXP.NOT-TO-EXCEED SHALL REMAIN UNCHANGED AT \$660,000.00 | <u>PULLED</u> |

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Others Present:

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| ITEM | TITLE | DEPT. | VENDOR | AMOUNT | ACTION |
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| 24. SC-0360-19 | UNIFORMS AND ACCESSORIES | JACKSONVILLE FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u> | <i>REFER TO AWARD RECOMMENDATIONS</i> | \$1,414,749.50 | <u>APPROVED</u> |
| 25. SC-0376-19 | ANNUAL NETMOTION MOBILITY XE PREMIUM MAINTENANCE | JACKSONVILLE SHERIFF'S OFFICE | INSIGHT PUBLIC SECTOR | \$84,977.50 | <u>APPROVED</u> |
| 26. SC-0378-19 | CISCO SMARTNET SUPPORT AND MAINTENANCE | JACKSONVILLE SHERIFF'S OFFICE | <u>REJECT:</u> CDW GOVERNMENT LLC <u>AWARD:</u> NETSYNC NETWORK SOLUTIONS | \$334,560.36 | <u>APPROVED</u> |
| 27. SC-0386-19 | AIR GEAR DRYERS | JACKSONVILLE FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u> | RAMD AIR GEAR DRYERS | \$155,880.00 | <u>APPROVED</u> |
| 28. SS-0427-19 | ANNUAL MAINTENANCE FOR ACCLAIM AND ATS BRIDGE SOFTWARE | CLERK OF CIRCUIT AND COUNTY COURTS | HARRIS LOCAL GOVERNMENT SOLUTIONS, INC. | \$153,840.36 | <u>APPROVED</u> |

CONSENT AGENDA
 MOVED BY:

DUANE KENT

SECONDED BY:

SANDRA STOCKWELL

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 28, 2019, 1:00 p.m.

REGULAR

Committee Members Present:

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Others Present:

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| ITEM | TITLE | DEPT. | VENDOR | AMOUNT | ACTION |
|----------------|---|---|----------------------------|--|-------------------------|
| 1. PSC-0627-13 | PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13 | RIGHT OF WAYAND STORMWATER MAINTENANCE DIVISION | ACME BARRICADES, LLC. | <u>31 DAY EXT.</u> <u>(MARCH 29-APRIL 30, 2019)</u> \$30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,237,920.00 | <u>APPROVED</u> |
| MOVED BY: | | <u>SANDRA STOCKWELL</u> | SECONDED BY: | | <u>DUANE KENT</u> |
| 2. PSC-0110-16 | PIGGYBACK-DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR | PUBLIC BUILDINGS DIVISION | MCCURDY-WALDEN, INC. | <u>\$167,862.70</u> INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,167,862.70 | <u>APPROVED</u> |
| MOVED BY: | | <u>SANDRA STOCKWELL</u> | SECONDED BY: | | <u>DUANE KENT</u> |
| 3. RFQ-0045-17 | RFQ FOR COUTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724307 EASTPORT ROAD-SITE 5)</u> | DEPARTMENT OF PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | <u>\$51,370.00</u> | <u>APPROVED</u> |
| MOVED BY: | | <u>DUANE KENT</u> | SECONDED BY: | | <u>SANDRA STOCKWELL</u> |

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 28, 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

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| ITEM | TITLE | DEPT. | VENDOR | AMOUNT | ACTION |
|----------------|--|---|--|--|------------------------|
| 1. ECS-0141-18 | LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA | MOWING AND LANDSCAPE MAINTENANCE DIVISION | J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC. | \$544,630.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,824,713.07 | <u>APPROVED</u> |

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

DUANE KENT

| | | | | | |
|----------------|--|---|-------------------------|--------------|------------------------|
| 2. ESC-0503-18 | ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION | INFORMATION TECHNOLOGIES DIVISION/VARIOUS DEPARTMENTS | TYLER TECNOLOGIES, INC. | NEGOTIATIONS | <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 1:00 p.m.; adjourned at 1:15 p.m.