

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 21, 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.	RFQ-0053-14	STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<b><u>REJECT:</u></b> JAX UTILITIES MANAGEMENT, INC.	N/A	<b><u>APPROVED</u></b>
2.	PSC-0533-16	PSC-0533-16 PIGGYBACK JEA CONTRACT #150129 VIDEO SURVEILLANCE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	UNITED SECURITY ALLIANCE, INC.	AMEND AWARD \$11,922.62 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,788,562.07	<b><u>PULLED</u></b>
3.	CP-0093-17	ADACURB RAMP IMPROVEMENTS- NORTHSIDE- PHS1-ZIP CODE 09-AREAS H-M	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	-\$330,312.00 ( <b><u>CO#1</u></b> ) DEDUCTIVE , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$513,758.00	<b><u>APPROVED</u></b>
4.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2 <sup>ND</sup> REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$43,008.53 ( <b><u>CO#3</u></b> ) , TOT.REV.AMT.NOT-TO- EXCEED \$986,236.17	<b><u>MOVED TO REGULAR AGENDA</u></b>
5.	CS-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	OREM ENTERPRISE LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	\$397,060.20 ( FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$794,120.40	<b><u>APPROVED</u></b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 Chrissy Nunziato, Assistant Manager  
 Nihal Kecec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	PUBLIC BUILDINGS DIVISION	CINTAS CORPORATION NO 2.	\$70,000.00 ( FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$133,490.00	<b><u>APPROVED</u></b>
7. SC-0448-18	VOTE-BY-MAIL (VBM) SERVICES- REBID	SUPERVISOR OF ELECTIONS	<i>REJECT ALL BIDS</i>	N/A	<b><u>APPROVED</u></b>
8. SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC.d/b/a ARCADIA HOME CARE AND STAFFING & CDH HOME CARE, INC.	\$230,750.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
9. XF-0479-18	FORESCOUT COUNTERACT NETWORK ACCESS CONTROL ( NAC )	INFORMATION TECHNOLOGIES DIVISION	D.G.TECHNOLOGY CONSULTING	\$192,270.00	<b><u>APPROVED</u></b>

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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
10.	SC-0489-18	TEMPORARY DAY LABOR SERVICES-2 <sup>ND</sup> REBID	SOLID WASTE DIVISION	\$315,000.00	<b><u>APPROVED</u></b>
			<b><u>REJECT:</u></b> PACKPLUS, INC d/b/a JOSMAR MEDICAL STAFFING & A & ASSOCIATES  <b><u>AWARD:</u></b> HARRIS VENTURES, INC.d/b/a STAFF ZONE		

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 21, 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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE, PART 1	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC. <b>( PROTEST )</b>		<b><u>PULLED</u></b>
	MOVED BY: _____		SECONDED BY: _____		
2. CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE, PART 1	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	<b><u>PULLED</u></b>
	MOVED BY: _____		SECONDED BY: _____		
3. CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2 <sup>ND</sup> REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$43,008.53 <b>( CO#3 )</b> , TOT.REV.AMT.NOT-TO-EXCEED \$986,236.17	<b><u>APPROVED</u></b>
	MOVED BY: <u>JEFF CLOSE</u>		SECONDED BY: <u>BILL JOYCE</u>		
4. SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC.d/b/a ARCADIA HOME CARE AND STAFFING & CDH HOME CARE, INC.	\$230,750.00	<b><u>APPROVED</u></b>
	MOVED BY: <u>JEFF CLOSE</u>		SECONDED BY: <u>BILL JOYCE</u>		

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, June 21, 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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0386-15	MANAGED DESKTOP SERVICES ( CSPEC )	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$617,910.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,512,870.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>BILL JOYCE</u>
2. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>( SAN CLERC ROAD PEDESTRIAN BRIDGE REPLACEMENT PROJECT )</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$53,310.39 GMP	<b><u>APPROVED</u></b>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>BILL JOYCE</u>
3. ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE ( FORMERLY, JCC )	NORTHEAST FLORIDA HEALTHY START COALITION	\$1,724,600.00 ( SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,581,463.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>BILL JOYCE</u>

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**CSPEC**

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 Dan Pearson, Assistant Manager  
 Chrissy Nunziato, Assistant Manager  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE ( FORMERLY, JCC )	<i>REFER TO AWARD RECOMMENDATION</i>	AMEND AWARD TO ADD ( JACKSONVILLE ARTS MUSIC SCHOOL, INC.)  0.00 FIRST RENEWAL OPTIONS, TOT.REV.EXP. FOR AFTERSCHOOL IS \$2,070,131.00 AND TOT.AN.EXP. FOR SUMMER WILL REMAIN UNCHANGED AT \$773,825.00 TOT.NOT-TO-EXCEED AMT. \$5,750,894.00	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

5.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE ( FORMERLY, JCC )	<i>REFER TO AWARD RECOMMENDATION</i>	0.00 FIRST RENEWAL OPTIONS, TOT.REV.EXP. FOR AFTERSCHOOL IS \$1,099,040.00 AND TOT.AN.EXP. FOR SUMMER WILL REMAIN UNCHANGED AT \$366,020.00 TOT.NOT-TO-EXCEED AMT. \$3,222,767.00	<b><u>APPROVED</u></b>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

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**Others Present:**

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE ( FORMERLY JCC )	<i>REFER TO AWARD RECOMMENDATION</i>	0.00 FIRST RENEWAL OPTIONS, TOT.REV.EXP. FOR AFTERSCHOOL IS \$8,307,612.00 AND TOT.AN.EXP. FOR SUMMER WILL REMAIN UNCHANGED AT \$2,100,086.00 TOT.NOT-TO-EXCEED AMT. \$16,940,629.00	<b><u>APPROVED</u></b>

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: 00 p.m.; adjourned at 1:20 p.m.