

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 13, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, 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. CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION- SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION	\$1,000,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,500,000.00	<u>APPROVED</u>
2. PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN, INC.	\$1,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,500,000.00	<u>MOVED TO REGULAR AGENDA</u>
3. CS-0433-17	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM CDBG	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	C.A.P. CONTRACTING, INC.	\$1,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,650,000.00	<u>APPROVED</u>
4. SC-0507-17	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, L.C.	\$154,800.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$394,949.60	<u>APPROVED</u>
5. SC-0565-17	CITYWIDE ARMORED CAR SERVICES	PROCUREMENT DIVISION	BRINKS INCORPORATED	\$20,000.00 INCREASE, TOT.REV.AN.EXP. \$109,201.87 NOT-TO-EXCEED \$195,889.79	<u>APPROVED</u>

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 Nihal Kecec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CF-0213-18	CITYWIDE CONTINUOUS ASPHALT RESURFACING-CDBG	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	\$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,000,000.00	<u>APPROVED</u>
7. CP-0291-18	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-RE-BID	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ASPHALT PAVING SYSTEMS, INC.	\$2,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,000,000.00	<u>APPROVED</u>
8. SC-0442-18	BALLOTS PRINTING SERVICES	DUVAL COUNTY SUPERVISOR OF ELECTIONS	ELECTIONS SYSTEMS & SOFTWARE, LLC	RATIFY THE PERIOD OF SERVICE FROM MAY 18, 2019 TO DATE OF AWARD \$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$563,000.00	<u>APPROVED</u>
9. CP-0507-18	CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC. <u>(SOUTHEAST AREA & NORTH AREA)</u>	\$7,000,000.00 <u>(PER AREA)</u> (FIRST RENEWAL OPTION), TOT.REV.EXP. \$14,000,000.00 (SOUTHEAST AREA) & \$14,000,000.00 (NORTH AREA) TOT.NOT-TO-EXCEED \$28,000,000.00	<u>APPROVED</u>

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Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. CF-0133-19	JIM KING BOARDWALK REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> ONAS CORPORATION <u>AWARD:</u> HAGER CONSTRUCTION COMPANY	\$331,979.00	<u>APPROVED</u>
11. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	EVANS CONTRACTING SERVICES, INC. <u>&</u> INSITUFORM TECHNOLOGIES, LLC.	<u>(EVAN CONTRACTING SERVICES, INC.)</u> \$300,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,300,000.00 <u>&</u> <u>(INSITUFORM TECHNOLOGIES, LLC)</u> \$900,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,900,000.00	<u>APPROVED</u>
12. PSC-0236-19	PIGGYBACK PAEC RFP #16-08 FOR TRIP HAZARD PREVENTION & SIDEWALK MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,000,000.00	<u>APPROVED</u>

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Others Present:

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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
13. SC-0466-19	MECHANICAL BROOM SWEEPER	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> ENVIRONMENTAL PRODUCTS GROUP, INC. <u>&</u> TECHNOLOGY INTERNATIONAL, INC. <u>AWARD:</u> SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	\$199,871.00	<u>APPROVED</u>
14. SC-0477-19	JFRD PHARMACEUTICALS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	BOUND TREE MEDICAL, LLC	\$630,914.50	<u>APPROVED</u>
15. SC-0482-19	PURCHASE OF THREE COMBINATION SEWER CLEANER MACHINES	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> ENVIRONMENTAL PRODUCTS GROUP, INC. <u>AWARD:</u> VAC-CON, INC.	\$1,086,900.00	<u>PULLED</u>
16. SS-0499-19	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	OFFICE OF THE PROPERTY APPRAISER/ ADMINISTRATION	TAX MANAGEMENT ASSOCIATES, INC.	\$0.00 REVENUE GENERATED	<u>MOVED TO REGULAR AGENDA</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 13, 2019, 1:00 p.m.
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 Bill Joyce, Public Works
 Sandra Stockwell, 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
17. SS-0522-19	PURCHASE OF 385 M5 SINGLE-SPACE PARKING METERS WITH 36-MONTH BATTERY WARRANTIES	DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING	IPS GROUP, INC.	\$176,137.50	<u>APPROVED</u>
18. PSC-0525-19	PIGGYBACK COLUMBIA COUNTY, OR, RFP 2015 FOR JAIL MANAGEMENT SYSTEM SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	THE ACT 1 GROUP, INC. d/b/a ATIMS	\$1,739,045.00 (FIRST YEAR) TOT.EXP.AMT. NOT-TO-EXCEED \$4,469,392.00	<u>MOVED TO REGULAR AGENDA</u>
19. SS-0534-19	RESTORATIVE JUSTICE COMMUNITY CONFERENCING PILOT	OFFICE OF GRANT AND CONTRACT COMPLIANCE	CENTER FOR CHILDREN'S RIGHTS	\$75,000.00	<u>APPROVED</u>
20. CP-0570-19	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	CALLAWAY CONTRACTING, INC. <u>(NORTH AREA)</u>	\$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,000,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 13, 2019, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, 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.	PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN, INC.	\$1,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,500,000.00	<u>APPROVED</u>
	MOVED BY:	<u>SANDRA STOCKWELL</u>	SECONDED BY:	<u>BILL JOYCE</u>		
2.	SS-0499-19	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	OFFICE OF THE PROPERTY APPRAISER/ ADMINISTRATION	TAX MANAGEMENT ASSOCIATES, INC.	\$0.00 REVENUE GENERATED	<u>APPROVED</u>
	MOVED BY:	<u>SANDRA STOCKWELL</u>	SECONDED BY:	<u>BILL JOYCE</u>		
3.	PSC-0525-19	PIGGYBACK COLUMBIA COUNTY, OR, RFP 2015 FOR JAIL MANAGEMENT SYSTEM SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	THE ACT 1 GROUP, INC. d/b/a ATIMS	\$1,739,045.00 (FIRST YEAR) TOT.EXP.AMT. NOT-TO-EXCEED \$4,469,392.00	<u>APPROVED</u>
	MOVED BY:	<u>SANDRA STOCKWELL</u>	SECONDED BY:	<u>BILL JOYCE</u>		

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 13, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, 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. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(FRIENDSHIP FOUNTAIN REPAIR PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$309,010.75 <u>(CO#1)</u> , REV.GMP. \$398,320.75 TOT.AN.EXP. \$18,000,000.00 TOT. AMT. SPENT TO DATE IS \$13,745,192.74	<u>APPROVED</u>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

2. ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	MASTER OF EDUCATION, INC. d/b/a OXFORD PREPARATORY ACADEMY	\$11,300.00 INCREASE, TOT.REV.EST.EXP. FOR SUMMER PROGRAMS \$713,860.00 TOT.AN.EXP. FOR AFTERSCHOOL PROGRAM WILL REMAIN THE SAME AT \$2,038,130.00 TOT.REV.EXP. NOT-TO-EXCEED \$8,502,884.00	<u>APPROVED</u>
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MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 13, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:

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 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	
3.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE	COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. & WAYMAN COMMUNITY DEVELOPMENT CORPORATION	\$17,000.00 <u>(EACH VENDOR)</u> INCREASE, TOT.REV.EXP. FOR SUMMER PROGRAMS \$366,020.00 TOT.AN.EXP.FOR AFTERSCHOOL PROGRAM WILL REMAIN THE SAME AT \$704,700.00 TOT.REV.EXP. NOT-TO-EXCEED \$4,293,487.00	<u>APPROVED</u>

MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

4.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	LIVINGWAY KINGDOM K.A.R.E. & AMERICA'S LITTLE LEADERS & EDWARD WATERS COLLEGE	-\$20,000.00 DECREASE <u>(LIVINGWAY KINGDOM K.A.R.E)</u> \$10,000.00 INCREASE <u>(AMERICA'S LITTE LEADERS & EDWARD WATERS COLLEGE)</u> TOT.EXP.WILL REMAIN UNCHANGED AT \$28,396,545.00	<u>APPROVED</u>
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MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

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Others Present:

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5.	ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	KIDS HOPE ALLIANCE	GREAT EXPECTATIONS EDUCATIONAL RESOURCES AND SUPPORTS, INC. & THE POTTER'S HOUSE CHRISTIAN ACADEMY	-\$99,480.00 DECREASE <u>(GREAT EXPECTATIONS)</u> \$16,320.00 INCREASE <u>(THE POTTER'S HOUSE)</u> TOT.REV.EXP. \$420,960.00 NOT-TO-EXCEED \$1,430,339.00	<u>APPROVED</u>

MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

6.	ESC-0496-18	DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE CIRCUIT & COUNTY COURTS	<u>RESCIND:</u> GC SERVICES LIMITED PARTNERSHIP <u>AWARD:</u> HARRIS & HARRIS & LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$0.00 REVENUE GENERATED	<u>APPROVED</u>
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MOVED BY: SANDRA STOCKWELL

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 1:28 p.m.