MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, July 12, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair Bill Joyce, Public Works Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division Chrissy Nunziato, Assistant Manager Nihal Kekec, Recording Secretary

	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	ACME BARRICADES, LLC.	EXT.AWARD THROUGH SEPTEMBER 30, 2018	<u>APPROVED</u>
			MAINTENANCE DIVISION		\$20,000.00 INCREASE, REV.TOT.AMT.NOT-TO- EXCEED \$1,092,920.00	
2.	SC-0581-14	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	NAME CHANGE FROM: DGG UNIFORM AND WORK APPAREL TO: AUDIBELLE, LLC, d/b/a DGG UNIFORM AND WORK APPAREL	TOT.NOT-TO-EXCEED EXP. \$1,562,000.00 WILL REMAIN THE SAME	APPROVED
3.	PSC-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS (TOUCHTON ROAD PARK)	PARKS, RECREATION & COMMUNITY SERVICES	SOUTHERN RECREATION, INC.	\$165,403.00 INCREASE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$2,477,180.28	APPROVED
4.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINERING DIVISION	JAMES D. HINSON ELECTIRCAL CONTRACTING, CO (PRIMARY VENDOR)	90 DAYS EXT. (JULY 23, 2018 THROUGH OCT 22, 2018)	APPROVED
				TRAFFIC CONTROL DEVICES, INC. (SECONDARY VENDOR) 1	\$1,000,000.00 INCREASE, TOT.REV.EXP.NOT-TO- EXCEED \$3,700,000.00	

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Others Present:

Greg Pease, Chief, Procurement Division Chrissy Nunziato, Assistant Manager Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	CF-0084-16	ADA CURB RAMP IMPROVEMENTS SOUTHSIDE- PHASE 1	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$11,959.92 (CO #2), TOT.REV.AMT.NOT-TO- EXCEED \$1,914,257.05	APPROVED
6.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	NAME CHANGE FROM: DGG UNIFORM AND WORK APPAREL TO: AUDIBELLE, LLC, d/b/a DGG UNIFORM AND WORK APPAREL (GROUP 2 & 3, ITEMS 25, 26 AND 32-36)	TOT.NOT-TO-EXCEED EXP. \$1,833,656.40 WILL REMAIN THE SAME	APPROVED
7.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (FLORIDA BLVD.BRIDGE REPAIRS-SITE 5)	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$6,107.00 (CO#2), TOT.REV.AMT. \$ 64,609.00	APPROVED
8.	CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS CORP. (ITEM #35)	\$14,000.00 INCREASE, TOT. REV. AWARD FOR (ITEM #35) NOT-TO- EXCEED \$18,535.00	APPROVED
9.	JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP. (ITEM #29)	\$1,600.00 INCREASE, TOT. REV. AWARD FOR (ITEM #29) NOT-TO- EXCEED \$4,717.00	<u>PULLED</u>

MINUTES

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, July 12, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair Bill Joyce, Public Works

Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division Chrissy Nunziato, Assistant Manager Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10.	CP-0150-18	POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN	DEPARTMENT OF PUBLIC WORKS	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$5,148,292.53	APPROVED
11.	CP-0162-18	HUGUENOT MEMORIAL PARK-ACCESS ROAD IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	CGC, INC.	\$665,747.00	APPROVED
12.	JCF-0184-18	CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	\$180,217.26 (CITY'S PORTION) \$47,444.24 TO BE FUNDED BY JEA IN A SEPARATE AGREEMENT	APPROVED
13.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION- 3 RD ADVERTISEMENT	DEPARTMENT OF PUBLIC WORKS	REFER TO AWARD RECOMMENDATION	\$1,000,000.00	<u>APPROVED</u>
14.	SS-0383-18	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC.	5 MONTHS EXT. (JULY 1, 2018 THROUGH DEC 31, 2018)	APPROVED
		AND EQUIFMENT			\$75,000.00 INCREASE, TOT.REV.EXP.NOT-TO- EXCEED \$150,000.00	

MINUTES

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, July 12, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair Bill Joyce, Public Works

Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division Chrissy Nunziato, Assistant Manager Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15.	SC-0481-18	PANASONIC TOUGHBOOK CF-54 LAPTOP OR EQUIVALENT	JACKSONVILLE SHERIFF'S OFFICE	TESSCO, INC.	\$153,608.00	APPROVED
16.	SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	REJECT: HILLUSA (GROUP 7)	\$6,397.00 (GROUP 7) TOT.REV.AMT.TO HENRY SCHEIN, INC. \$20,752.50	APPROVED
				AWARD: HENRY SCHEIN, INC. (GROUP 7)	TOT.REV.AWARD AMT. NOT-TO-EXCEED \$288,605.20	
17.	XF-0488-18	PURCHASE OF 2018 JOHN DEERE MODEL 410L LOADER BACKHOE (OR EQUAL BRAND)	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.,d/b/a MACKINNON EQUIPMENT & SERVICES	\$223,200.00	APPROVED
18.	SC-0491-18	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	EARL COLVARD, INC.d/b/a BOULEVARD TIRE CENTER	\$98,953.14	APPROVED
19.	SC-0494-18	ELECTRO-HYDRAULIC TOOLS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	MUNICIPAL EMERGENCY SERVICES, INC.	\$97,002.00	<u>APPROVED</u>

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, July12, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair Bill Joyce, Public Works Jeff Close, Office of General Counsel **Others Present:**

Greg Pease, Chief, Procurement Division 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
20.	XF-0495-18	DELL LATITUDE 12 RUGGED EXTREME 7214 LAPTOP COMPUTERS AND HAVIS DOCKING STATIONS	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC.	\$582,138.00	APPROVED
21.	PSC-0515-18	PIGGYBACK JAA RFP #16-09- 24001 FOR PARKING & REVENUE CONTROL SYSTEM	OFFICE OF PUBLIC PARKING	JOHNSON CONTROLS, INC.	\$1,162,592.14	MOVED TO REGULAR AGENDA

CONSENT AGENDA JEFF CLOSE SECONDED BY: BILL JOYCE MOVED BY:

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, July 12, 2018, 1:00 p.m.

REGULAR

Committee Members Present:

Theresa Eichner, Budget Office, Chair Bill Joyce, Public Works Jeff Close, Office of General Counsel **Others Present:**

Greg Pease, Chief, Procurement Division Chrissy Nunziato, Assistant Manager Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	PSC-0515-18	PIGGYBACK JAA RFP #16-09-24001 FOR PARKING & REVENUE CONTROL SYSTEM	OFFICE OF PUBLIC PARKING	JOHNSON CONTROLS, INC.	\$1,162,592.14	<u>DEFERRED</u>
	MOV	ED BY:	JEFF CLOSE	SECONDED BY:		BILL JOYCE

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, July 12, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

Theresa Eichner, Budget Office, Chair

Bill Joyce, Public Works Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division Chrissy Nunziato, Assistant Manager Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS (BULLS BAY PRESERVE PARKING & TRAILS PROJE	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$148,544.00 GMP	<u>APPROVED</u>
	MOVE	D BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS (KOOKER PARK MONITOR LAB REPLACEMENT ROJEC		ACON CONSTRUCTION COMPANY, INC.	\$26,996.95 GMP	<u>APPROVED</u>
	MOVE	D BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS (MANDARIN SENIOR CENT ADDITION PROJECT)	DEPARTMENT OF PUBLIC WORKS ER	ACON CONSTRUCTION COMPANY, INC.	\$108,672.30 GMP	<u>APPROVED</u>
	MOVE	D BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, July 12, 2018, 1:00 p.m.

CSPEC

Committee Members Present: Theresa Eichner, Budget Office, Chair Bill Joyce, Public Works

Bill Joyce, Public Works
Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division 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
4.		FIRE APPARATUS FOR FLEET MANAGEMENT DIVISION (RFP)	FLEET MANAGEMENT DIVISION			APPROVED
	MOVE	D BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	
5.		DESIGN-BUILD RFQ FOR CEC COMMERCE CENTER MEGA-SITE ENTRANCE ROAL (RFP)	IL DEPARTMENT OF PUBLIC WORKS			<u>PULLED</u>
	MOVE	D 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 1:33 p.m.