

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 29th, 2017, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkes, Budget Office, Chair
 Tom Fallin, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Dan Pearson, Assistant Manager
 John Hernandez, CSA III

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. PFX-0379-14	PIGGYBACK WEST PALM BEACH CONTRACT BILL2PAY RETAIL LOCKBOX SOLUTION W/ INTUITION SYSTEMS INC.	TAX COLLECTOR	INTUITION SYSTEMS INC. d/b/a BILL2PAY TO BILL2PAY, LLC	\$75,000.00 INCREASE, REV.CON.EXP. NOT-TO-EXCEED \$262,000.00	<u>MOVED TO REGULAR AGENDA</u>
2. SC-0442-14	VEGETATION MANAGEMENT COUNTYWIDE	ROW & GROUNDS	OREM ENTERPRISES LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE	\$66,158.00 INCREASE, TOT.REV.ANN.EXP. \$371,158.00 TOT.AMT. NOT-TO-EXCEED \$1,380,703.92	<u>APPROVED</u>
3. SC-0483-14	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES-SENIOR SERVICES	ARCADIA HOME CARE AND STAFFING AND CDH HOME CARE, INC.	(FINAL RENEWAL OPTION) \$102,375.00 AND \$107,250.00 TOT.ANN.EXP. NOT-TO-EXCEED \$209,625.00 REV.AWARD NOT-TO-EXCEED \$870,750.00	<u>APPROVED</u>
4. PSC-0620-14	PIGGYBACK STATE OF FLORIDA CONTRACT NO: 450-000-11-ACS (WSCA NO: 1862) FACILITIES MRO; MAINTENANCE REPAIR AND OPERATIONS	PUBLIC BUILDINGS DIVISION	W.W. GRAINGER, INC.	EXT. PIGGYBACK AWARD FROM 6/30/2017 TO 12/31/2017 TOT.EST.EXP REMAINS AT \$607,790.51	<u>MOVED TO REGULAR AGENDA</u>
5. JSC-0251-15	COUNTYWIDE PARCEL MOWING- JSEB SET-ASIDE	ROW & GROUNDS	A SANCTUARY HOUSE OF N. FL., INC.	\$172,500.00 (FINAL RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$710,870.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SC-0403-15	HERBICIDE SPRAYING OF ROADSIDE DITCHES	ROW & GROUNDS	DBI SERVICES, LLC.	\$316,115.42 (SECOND RENEWAL OPTION) TOT.REV.AWARD AMT.NOT-TO-EXCEED \$1,637,854.33	<u>APPROVED</u>
7. SC-0508-15	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MAINTENANCE AND LANDSCAPING	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	\$16,882.00 INCREASE TOT.REV.EST.ANN.EXP. \$227,112.00 TOT.AWARD NOT-TO-EXCEED \$486,894.00	<u>MOVED TO REGULAR AGENDA</u>
8. CP-0071-16	UNITED BROTHERS DEVELOPMENT LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	-\$13,558.25 (CO #3) TOT.REV.AMT.NOT-TO- EXCEED \$1,109,290.08	<u>APPROVED</u>
9. SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES	G.A. FOODS SERVICE, INC.	CORRECT PERIOD OF SERVICE 3/1/2017 THROUGH 12/31/2017 NOT- TO-EXCEED EXP.AMT. \$900,000.00 TOT.EST.EXP.NOT-TO- EXCEED \$1,798,780.00	<u>APPROVED</u>
10. CF-0151-17	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-RE-BID-\$40.00	DEPARTMENT OF PUBLIC WORKS	AEROSTAR SES, LLC	\$2,489,777.43	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	TOT. AWARD AMT.NOT-TO-EXCEED \$124,831.00	<u>APPROVED</u>
12. SC-0468-17	PHARMACEUTICALS	FIRE/RESCUE	SMITH MEDICAL PARTNERS	TOT.EST.EXP.NOT-TO-EXCEED \$505,787.50	<u>APPROVED</u>
13. SC-0496-17	ANNUAL ELECTRICAL SERVICES FOR CITY OWNED BLGS (RE-BID)	PUBLIC BUILDINGS	ALDEMAN ELECTRICAL CO., LLC.	REJECT FOR BEING NON-RESPONSIVE	<u>APPROVED</u>
14. SC-0507-17	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES	TRAFFIC ENGINEERING	ACME BARRICADES, INC.	TOT.ANN.EXP.NOT-TO-EXCEED \$120,074.80	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 29th, 2017, 1:00 p.m.

REGULAR

Committee Members Present:

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MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>TOM FALLIN</u>
2. PSC-0620-14	PIGGYBACK STATE OF FLORIDA CONTRACT NO: 450-000-11-ACS (WSCA NO: 1862) FACILITIES MRO; MAINTENANCE REPAIR AND OPERATIONS	PUBLIC BUILDINGS DIVISION	W.W. GRAINGER, INC.	EXT. PIGGYBACK AWARD FROM 6/30/2017 TO 12/31/2017 TOT.EST.EXP REMAINS AT \$607,790.51	<u>APPROVED</u>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>TOM FALLIN</u>
3. SC-0508-15	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MAINTENANCE AND LANDSCAPING	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	\$16,882.00 INCREASE TOT.REV.EST.ANN.EX P. \$227,112.00 TOT.AWARD NOT-TO-EXCEED \$486,894.00	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>

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4. CF-0151-17	SOUTHSIDE INCINERATOR REMEDIAL ACTION PLAN AND CONSTRUCTION-RE-BID-\$40.00	DEPARTMENT OF PUBLIC WORKS	AEROSTAR SES, LLC	\$2,489,777.43	<u>APPROVED</u>

MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 29th, 2017, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkes, Budget Office, Chair
 Tom Fallin, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Dan Pearson, Assistant Manager
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	BAKER AND TAYLOR	\$34,498.00 INCREASE TOT.REV.EST.ANN.EXP. \$3,118,846.00 TOT.NOT-TO-EXCEED EXP.AMT. \$12,272,479.00	<u>APPROVED</u>

MOVED BY: TOM FALLIN

SECONDED BY: JEFF CLOSE

2. ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	<i>REFER TO AWARD RECOMMENDATION</i>	NO CHANGE IN FUNDING	<u>APPROVED</u>
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MOVED BY: TOM FALLIN

SECONDED BY: JEFF CLOSE

[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 1:02 p.m.; adjourned at 1:24 p.m.