

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 20, 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  
 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.	3 MONTHS EXT. <b><u>(JAN 1- MARCH 29, 2019)</u></b>  \$55,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,207,920.00	<b><u>APPROVED</u></b>
2. RFQ-0045-17	RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>(ROSETREE DRIVE GUARDRAIL REPAIRS-SITE2)</u></b>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$23,400.00	<b><u>APPROVED</u></b>
3. RFQ-0045-17	RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>(BRIDGE 724403 OLD ST.AUGUSTINE ROAD GUARDRAIL REPAIRS-SITE 6)</u></b>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$35,715.00	<b><u>APPROVED</u></b>
4. RFQ-0045-17	RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>(BRIDGE 724220 HUFFMAN BLVD.GUARDRAIL INSTALLATION- SITE 5)</u></b>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$38,770.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	RFQ-0045-17 RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 720501 ON BOWDEN ROAD-GUARDRAIL REPAIRS- SITE 3)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$47,100.00	<u>APPROVED</u>
6.	RFQ-0045-17 RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 720360 OLD MIDDLEBURG ROAD-SITE 1)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$58,700.00	<u>APPROVED</u>
7.	RFQ-0045-17 RFQ FOR COUNTYWIDE: BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724129 CEDAR POINT ROAD-SITE 6)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$116,240.00	<u>APPROVED</u>
8.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 <sup>RD</sup> ADVERTISEMENT <u>(BRIDGE 724432 DEERWOOD PARK BLVD-SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	INTRON TECHNOLOGIES, INC.	\$59,599.00	<u>PULLED</u>
9.	SC-0295-18 AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC,INC.	\$6,000.00 INCREASE FOR FY19, TOT.REV.EST.EXP. \$3,304,571.36 NOT-TO-EXCEED \$8,238,448.36	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. SC-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR	AMEND AWARD DATED ON 12/13/18  \$202,260.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$370,020.00	<b><u>APPROVED</u></b>
11. CP-0029-19	TRAFFIC SIGNALIZATION AT STAPLES MILLS DRIVE/ARGYLE FOREST BLVD	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC	\$434,998.00	<b><u>APPROVED</u></b>
12. JCF-0039-19	KNIGHTS LANE OUTFALL IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	<b><u>REJECT:</u></b> PINNACLE CIVIL AND GENERAL CONTRACTORS, LLC.  <b><u>&amp;</u></b> MAER HOMES, LLC. d/b/a MAER CONSTRUCTION  <b><u>AWARD:</u></b> HAGER CONSTRUCTION COMPANY	\$1,155,730.50	<b><u>APPROVED</u></b>
13. XF-0276-19	ROLLS-ROYCE ALLISON 250-C20J TURBINE SECTION OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	KEYSTONE TURBINE SERVICES, LLC.	\$68,913.05	<b><u>APPROVED</u></b>

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**Committee Members Present:**

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 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 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
14. SS-0311-19	HARDWARE MAINTENANCE AND SOFTWARE LICENSE, MAINTENANCE & SUPPORT FOR VOTER TABULATION	SUPERVISOR OF ELECTIONS OFFICE	ELECTION SYSTEMS AND SOFTWARE, LLC.	\$398,172.44	<b><u>APPROVED</u></b>
15. SS-0312-19	PURCHASE OF 1,322 MICROSOFT OFFICE 365 STEP-UP LICENSES TO UPGRADE AND 150 MICROSOFT OFFICE 365 PLAN E3 LICENSES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$92,280.46	<b><u>APPROVED</u></b>
16. SS-0317-19	ACCESS TO EBSCO DATABASES	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$131,726.51	<b><u>APPROVED</u></b>
17. PSC-0318-19	PIGGYBACK HGAC BUY CONTRACT # AM10-18 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	\$4,415,616.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 20, 2018, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

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 Bill Joyce, Public Works  
 Jeff Close, 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. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC,INC.	\$6,000.00 INCREASE FOR FY19, TOT.REV.EST.EXP. \$3,304,571.36 NOT-TO-EXCEED \$8,238,448.36	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, December 20, 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  
 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. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>( JTA PARK-N-RIDE LOTS ON SOUTHBANK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$296,658.96 INCREASE, REV.NEW. GMP. \$364,572.61	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

2. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>( OCEAN STREET DRAINAGE IMPROVEMENTS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$337,578.18	<b><u>APPROVED</u></b>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
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**CSPEC**

**Committee Members Present:**

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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	
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>( NORFOLK BOULEVARD ROADWAY AND INTERSECTION IMPROVEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$1,966,940.22	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

4.	ESC-0261-19	VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> AUTOZONE PARTS, INC.	\$4,730,900.00	<u>APPROVED</u>
				<b><u>AWARD:</u></b> TPH HOLDINGS LLC d/b/a THE PARTS HOUSE		

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: 03 p.m.; adjourned at 1:12 p.m.