

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 20, 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. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	JACKSONVILLE SHERIFF'S OFFICE	GOODYEAR TIRE & RUBBER COMPANY	\$10,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,655,000.00	<b><u>APPROVED</u></b>
2. SC-0150-17	PUBLIC POOL AND FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES	HAWKINS, INC.	<b>RATIFY THE PERIOD OF SERVICE FROM JUNE 5, 2019 TO DATE OF AWARD</b> \$575,121.40 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,725,364.20	<b><u>APPROVED</u></b>
3. XF-0479-18	FORESCOUT COUNTERACT NETWORK ACCESS CONTROL (NAC)	INFORMATION TECHNOLOGIES DIVISION	D.G.TECHNOLOGY CONSULTING	\$43,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$235,270.00	<b><u>APPROVED</u></b>
4. SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$320,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED \$740,000.00	<b><u>APPROVED</u></b>
5. CP-0163-19	THE JACKSONVILLE LANDING DEMOLITION	DEPARTMENT OF PUBLIC WORKS	<b><u>REJECT:</u></b> PECE OF MIND ENVIRONMENTAL, INC.  <b><u>AWARD:</u></b> D.H.GRIFFIN WRECKING CO, INC.	\$1,074,002.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0486-19	STATION WEAR BOOTS AND DRESS SHOES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	PATRICK'S UNIFORMS OF FLORIDA, INC. (GROUP 1) & GALLS, LLC (GROUP 2)	\$159,530.00 (GROUP 1) \$43,100.00 (GROUP 2)  TOT.EST.AWARD NOT-TO-EXCEED \$202,630.00	<u>APPROVED</u>
7.	SC-0493-19	PURCHASE OF 2019 MEDIUM-DUTY ROLLBACK CARRIER TOWING AND TRANSPORT VEHICLE	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCK & TRAILER	\$100,927.31	<u>APPROVED</u>
8.	SC-0494-19	PURCHASE OF 2019 FORD SUPER-DUTY F-550 CHASSIS	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT d/b/a ALAN JAY FLEET SALES	\$111,240.00	<u>APPROVED</u>
9.	XF-0495-19	CARPET REPLACEMENT AT FIRE HEADQUARTERS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	9680 CONTRACT CARPET, INC.	\$65,660.00	<u>APPROVED</u>
10.	SS-0539-19	TRAINING AND TECHNICAL ASSISTANCE SERVICE FOR THE CURE THE VIOLENCE PUBLIC HEALTH VIOLENCE REDUCTION MODEL	OFFICE OF GRANT AND CONTRACT COMPLIANCE	PUBLIC HEALTH INSURANCE INSTITUTE OF METROPOLITAN CHICAGO	\$140,000.00	<u>APPROVED</u>

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**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
11. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$350,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

CONSENT AGENDA  
 MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 20, 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

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<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$350,000.00	<b><u>APPROVED</u></b>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, June 20, 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. ESC-0369-12	VOICE AND DATA TELECOMMUNICATION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY- (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	AT & T CORPORATION	\$276,310.62 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,381,553.10	<b><u>APPROVED</u></b>

MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

2. CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS <b><u>(FIRE STATION NO.73 PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC.	\$2,368.00 <b><u>(CO#4)</u></b> , REV.GMP. \$3,500,437.00 TOT.AN.EXP. \$18,000,000.00 TOT. AMT. SPENT TO DATE IS \$7,461,829.37	<b><u>APPROVED</u></b>
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MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

3. CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(HALF MOON ISLAND PARK PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$87,531.88 <b><u>(CO#1)</u></b> , REV.GMP. \$2,862,538.28 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$14,213,382.00	<b><u>APPROVED</u></b>
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MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE



