

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, November 21, 2019, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 John Hernandez, Recording Secretary  
 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION  <b><u>(OLD PLANK ROAD GUARDRAIL REPAIRS - SITE 7)</u></b>	DEPARTMENT OF PUBLIC WORKS	<b><u>REJECT:</u></b> HAGER CONSTRUCTION COMPANY  <b><u>AWARD:</u></b> PROSHOT CONCRETE, INC.	\$19,170.00	<b><u>APPROVED</u></b>
2.	SS-0363-17 LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE INC.	\$50,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$303,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
3.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION  <b><u>(OTIS ROAD GUARDRAIL REPAIRS-SITE 6)</u></b>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$10,560.00	<b><u>APPROVED</u></b>
4.	SC-0295-18 AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$1,043,750.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$11,790,200.00	<b><u>APPROVED</u></b>
5.	SC-0138-19 PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL	\$75,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00	<b><u>APPROVED</u></b>

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Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 John Hernandez, Recording Secretary  
 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
6. CP-0635-19	DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	CGC, INC.	\$2,130,585.57 (PART A) \$539,474.85 (PART B) \$291,505.00 (PART C,D, E BY JEA IN A SEPARATE AGREEMENT )  TOT.REV.EXP. CITY PORTION \$2,670,060.42, JEAPORTION \$291,505.00 TOT.AWARD.AMT. NOT-TO-EXCEED \$2,961,565.42	<b><u>APPROVED</u></b>
7. SS-0333-20	PURCHASE TWO-WAY RADIO EQUIPMENT REPAIR SERVICE	INFORMATION TECHNOLOGIES DIVISION	MOBILE COMMUNICATIONS AMERICA (MCA)	\$100,000.00	<b><u>APPROVED</u></b>
8. SS-0336-20	RIFLE AMMUNITION FOR JSO SWAT	JACKSONVILLE SHERIFF'S OFFICE	FLORIDA BULLET	\$66,107.30	<b><u>APPROVED</u></b>
9. SS-0337-20	5000 HOUR INSPECTION OF BELL HELICOPTER	JACKSONVILLE SHERIFF'S OFFICE	BELL TEXTRON, INC.	\$203,827.85	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, November 21, 2019, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
Robin Smith, Public Works  
Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
John Hernandez, Recording Secretary  
Nihal Kekec, Recording Secretary

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

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE INC.	\$50,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$303,000.00	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, November 21, 2019, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 John Hernandez, Recording Secretary  
 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-0433-15	ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	\$1,600,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$7,180,750.00	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

2. CDB-0007-16	RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL/ ARCHITECTURAL PROJECTS <b><u>(911 BACKUP CALL CENTER PROJECT)</u></b>	DEPARMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.	\$11,968.00 <b>(CO#4)</b> , TOT.REV.GMP. \$4,043,488.00  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$7,874,888.43	<b><u>APPROVED</u></b>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

3. ESC-0471-19	CECIL FIELD AUDIO VIDEO SYSTEM	INFORMATION TECHNOLOGIES DIVISION	AUDIO FIDELITY COMMUNICATIONS CORP.d/b/a WHITLOCK	\$891.18 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$147,651.40	<b><u>APPROVED</u></b>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, November 21, 2019, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 John Hernandez, Recording Secretary  
 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.	CDB-0620-19  DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO.63	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$3,277,000.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
5.	ESC-0254-20  TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP  & E-GOVERNMENT SOLUTIONS, LLC	REQUEST APPROVAL TO SCHEDULE DEMONSTRATIONS/ ORAL INTERVIEWS	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
6.	APPRAISAL GAP FINANCING – REBID <b><u>(RFP)</u></b>	NEIGHBORHOODS DEPARTMENT/HOUSING AND COMMUNITY DEVELOPMENT DIVISION			<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, November 21, 2019, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 Nikita Reed, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 John Hernandez, Recording Secretary  
 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	
7.	CDB-0638-19	DESIGN BUILD SERVICES FOR MOCRIEF COMMUNITY CENTER	DEPARTMENT OF PUBLIC WORKS	CORE CONSTRUCTION COMPANY <u>(1:30 PM-1:50 PM)</u> & ACON CONSTRUCTION COMPANY, INC. <u>(1:55 PM-2:15 PM)</u>	INTERVIEW/PRESENTATIONS <u>(1:30 PM-2:15 PM)</u>	<u>PRESENTATIONS</u>

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[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 2:01 p.m.