

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 16, 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  
 Dan Pearson, Assistant Manager  
 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. CS-0277-16	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	NEWSOM FENCE COMPANY	\$500,000.00 ( THIRD RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$2,000,000.00	<b><u>APPROVED</u></b>
2. SC-0520-16	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	MINE AND MILL SUPPLY COMPANY	\$70,000.00 ( SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$245,155.17	<b><u>APPROVED</u></b>
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., & PROSHOT CONCRETE, INC.	\$1,000,000.00 EACH ( FIRST RENEWAL OPTION), OVERALL AMT. NOT-TO-EXCEED \$4,000,000.00	<b><u>APPROVED</u></b>
4. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <b><u>(ITEM #26)</u></b>	\$1,240.30 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #26)</u></b> NOT-TO-EXCEED \$18,490.30	<b><u>APPROVED</u></b>
5. CF-0212-17	PINE FOREST GRANT RD & GATTIS LN SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	C.A.P. CONTRACTING, INC.	\$26,746.23 ( <b><u>CO#1</u></b> ), TOT.REV.AMT.NOT-TO-EXCEED \$455,742.23	<b><u>APPROVED</u></b>

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 Dan Pearson, Assistant Manager  
 Nihal Kecec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CP-0239-17	CLOSURE PLAN IMPLEMENTATION 45 <sup>TH</sup> & CASTELLANO DUMP SITE	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	DIVERSIFIED PROFESSIONAL SERVICES CORPORATION	\$10,260.00 <b>(CO#1)</b> , TOT.REV.AMT.NOT-TO-EXCEED \$202,560.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
7. SC-0254-17	TRASH BODY TRUCKS & REAR LOADERS	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$1,320,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,971,600.00	<b><u>APPROVED</u></b>
8. CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	ONAS CORPORATION	\$1,000,000.00 ( SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$3,500,000.00	<b><u>APPROVED</u></b>
9. SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$2,143,800.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$4,287,600.00	<b><u>APPROVED</u></b>
10. SC-0553-17	ANNUAL ELECTRICAL SERVICES	PUBLIC BUILDINGS DIVISION	AEC ELECTRICAL CONTRACTING, INC.	\$100,000.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$250,000.00	<b><u>APPROVED</u></b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0565-17	CITYWIDE ARMORED CAR SERVICES-REBID	PROCUREMENT DIVISION	DUNBAR ARMORED, INC.	\$89,201.87 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$175,889.79	<b><u>APPROVED</u></b>
12. CP-0122-18	JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC.	\$2,971.95 ( <b>CO#1</b> ), TOT.REV.AMT.NOT-TO-EXCEED \$515,494.95	<b><u>APPROVED</u></b>
13. SC-0384-18	PURCHASE OF VARIOUS FREIGHTLINER ( OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$1,125,000.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$2,109,500.00	<b><u>APPROVED</u></b>
14. CP-0507-18	CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIAL, INC.	\$7, 000,000.00 PER AREA ( <b><u>NORTH &amp; SOUTHEAST AREAS</u></b> )  TOT.EXP.NOT-TO-EXCEED \$14,000,000.00.	<b><u>APPROVED</u></b>
15. SS-0535-18	IMPLEMENTATION SERVICES OF THE ORACLE CX SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC	\$1,700,000.00	<b><u>APPROVED</u></b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. SS-0539-18	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	COURTVIEW JUSTICE SOLUTIONS, INC.d/b/a EQUIVANT	\$571,210.00	<b><u>APPROVED</u></b>
17. SS-0545-18	X-SERIES MANUAL MONITOR/DEFIBRILLATOR	JACKSONVILLE FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	\$91,484.46	<b><u>APPROVED</u></b>
18. PSC-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY	TOT.EST.AN.EXP.FY 19 \$5,122,437.04 TOT.AWARD AMT. \$21,430,365.91	<b><u>MOVED TO REGULAR AGENDA</u></b>
19. PSC-0555-18	PIGGYBACK GSA CONTRACT # 35F-0623S FOR HARDWARE EQUIPMENT, MONITORING, AND SUBSCRIPTION SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.	\$143,308.80	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 16, 2018, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**  
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 Jeff Close, Office of General Counsel

**Others Present:**  
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 Dan Pearson, Assistant Manager  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	SC-0478-18	MOSQUITO CONTROL PESTICIDE CHEMICALS	MOSQUITO CONTROL DIVISION	REFER TO AWARD RECOMMENDATIONS <u>( GROUP 1, 2, 3, 5, 7 )</u>	\$102,054.00	<u>APPROVED</u>
			<u>3-WAY TIEBREAKERS</u>			GROUP 4: <u>CLARK MOSQUITO CONTROL PRODUCTS, INC.</u>
			UNIVAR USA & CLARK MOSQUITO CONTROL PRODUCTS, INC. & ADAPCO, LLC <u>( GROUP 4 )</u>			GROUP 6: <u>UNIVAR USA</u>
			UNIVAR USA & ADAPCO, LLC & RESIDEX LLC <u>( GROUP 6 )</u>			

MOVED BY: JEFF CLOSE

SECONDED BY: BILL JOYCE

2.	CP-0239-17	CLOSURE PLAN IMPLEMENTATION 45 <sup>TH</sup> & CASTELLANO DUMP SITE	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	DIVERSIFIED PROFESSIONAL SERVICES CORPORATION	\$10,260.00 <u>(CO#1)</u> , TOT.REV.AMT.NOT-TO-EXCEED \$202,560.00	<u>APPROVED</u>
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MOVED BY: JEFF CLOSE

SECONDED BY: BILL JOYCE

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3. PSC-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY	TOT.EST.AN.EXP. FY19 \$5,122,437.04 TOT.AWARD AMT. \$21,430,365.91	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE



**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, August 16, 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  
 Dan Pearson, Assistant Manager  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS  <u><b>(HANNA PARK PARKING LOT 11 UPGRADES PROJECT)</b></u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$52,583.60 <u><b>(CO#1)</b></u> , TOT.GMP NOT-TO- EXCEED \$110,253.60	<u><b>APPROVED</b></u>

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 1:00 p.m.; adjourned at 1:15 p.m.