

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 12, 2017, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 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-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE ( CIPP )	DEPARTMENT OF PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC.,	\$1,000,000.00 INCREASE, TOT.REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$8,000,000.00 TOT.AWARD.NOT-TO-EXCEED \$14,000,000.00	<b><u>APPROVED</u></b>
2. SC-0582-14	BADGE, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLANKINTON <b><u>( GROUP 1 &amp; 3 )</u></b>	\$60,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD.NOT-TO-EXCEED \$197,557.63	<b><u>APPROVED</u></b>
3. PSC-0029-14	PIGGYBACK CONTRACT #14-MA-305 CHILLER MAINTENANCE AND REPAIR COUNTY-WIDE	PUBLIC BUILDINGS DIVISION	THERMASERVE, INC.,	\$40,000.00 INCREASE, TOT.REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$190,443.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
4. CS-0003-16	COUNTYWIDE STREET SWEEPING	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	USA SERVICES OF FLORIDA, INC.,	\$500,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$1,246,000.00	<b><u>APPROVED</u></b>
5. SC-0547-16	RENTAL OF HEAVY EQUIPMENT	OFFICE OF SPECIAL EVENTS	UNITED RENTAL, INC.,	\$156,540.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD. NOT-TO-EXCEED \$313,080.00	<b><u>APPROVED</u></b>

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 Jeff Close, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 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	
6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	<b><u>APPROVED</u></b>
7.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	<b><u>RESCIND:</u></b> MICHAEL LLOYD HAULING, INC.,  <b><u>AWARD:</u></b> ERS CORP., <b><u>( ITEM #12 )</u></b>	\$7,444.00	<b><u>APPROVED</u></b>
8.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <b><u>( ITEM #42 )</u></b>	\$6,000.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #42)</u></b> NOT-TO-EXCEED \$16,175.00	<b><u>APPROVED</u></b>
9.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <b><u>( ITEM #28 )</u></b>	\$800.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #28)</u></b> NOT-TO-EXCEED \$4,600.00	<b><u>APPROVED</u></b>
10.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <b><u>( ITEM #30 )</u></b>	\$800.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #30)</u></b> NOT-TO-EXCEED \$4,811.00	<b><u>APPROVED</u></b>
11.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <b><u>( ITEM #39 )</u></b>	\$600.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #39)</u></b> NOT-TO-EXCEED \$4,200.00	<b><u>APPROVED</u></b>

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**Committee Members Present:**

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 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 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
12. CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <u>( ITEM #42)</u>	\$2,100.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #42)</u> NOT-TO-EXCEED \$6,475.00	<u>APPROVED</u>
13. CP-0221-17	LAKESIDE DRIVE INFRASTRUCTURE IMPROVEMENTS	DEPARMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	<u>APPROVED</u>
14. AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE <u>( PRIMARY VENDOR )</u>  TITLESOURCE, INC., <u>(SECONDARY VENDOR)</u> <u>NOT RENEWING</u>	\$50,000.00 (PRIMARY VENDOR, FIRST RENEWAL OPTION), TOT.REV.EST.EXP. \$170,000.00 NOT-TO-EXCEED \$180,000.00	<u>APPROVED</u>
15. SC-0417-17	COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE, INC.d/b/a AAMCO TRANSMISSION	\$10,000.00 INCREASE, REV.AN.EXP. \$222,507.00 NOT-TO-EXCEED \$231,907.00	<u>MOVED TO REGULAR AGENDA</u>
16. SC-0595-17	DISASTER RECOVERY AS A SERVICE ( DRAAS ) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	IOMART CLOUD, INC.,	\$306,720.00	<u>APPROVED</u>
17. SS-0287-18	ANNUAL MAINTENANCE FOR MAXIMO ENTERPRISE MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	IBM CORPORATION	\$174,168.12	<u>APPROVED</u>

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**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 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
18. SS-0288-18	SOFTWARE MAINTENANCE & SUPPORT FOR ESRI ARCGIS PRODUCTS	JACKSONVILLE SHERIFF'S OFFICE	ESRI, INC.,	\$71,745.76	<b><u>APPROVED</u></b>
19. SS-0289-18	FY18 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$100,000.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

DUANE KENT

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 12, 2017, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

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.	PSC-0029-14  PIGGYBACK CONTRACT #14- MA-305 CHILLER MAINTENANCE AND REPAIR COUNTY-WIDE	PUBLIC BUILDINGS DIVISION	THERMASERVE, INC.,	\$40,000.00 INCREASE, TOT.REV.MAX.INDEB TEDNESS NOT-TO- EXCEED \$190,443.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>DUANE KENT</u>	SECONDED BY:	<u>JEFF CLOSE</u>	
2.	SC-0417-17  COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE, INC.d/b/a AAMCO TRANSMISSION	\$10,000.00 INCREASE, REV.AN.EXP. \$222,507.00 NOT-TO-EXCEED \$231,907.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>DUANE KENT</u>	SECONDED BY:	<u>JEFF CLOSE</u>	

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 12, 2017, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0440-10	VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T CORPORATION, d/b/a AT & T FLORIDA	\$150,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$12,818,882.05	<b><u>APPROVED</u></b>

MOVED BY: DUANE KENT

SECONDED BY: JEFF CLOSE

2. ESC-0531-12	SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS ( RE-BID ) ( CSPEC )	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY, INC.,	\$142,910.00 INCREASE, TOT.REV.EST.AN.EXP. \$3,205,092.00 NOT-TO-EXCEED \$13,586,933.12	<b><u>APPROVED</u></b>
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MOVED BY: DUANE KENT

SECONDED BY: JEFF CLOSE

3. ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDINGS, INC.d/b/a SGA PRODUCTION STAGING	AMEND AWARD DATED 9-29-17 TO CORRECT AMT. IN CONTRACT  TOT.REV.AWARD.AMT. NOT-TO-EXCEED \$7,339,155.89	<b><u>APPROVED</u></b>
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MOVED BY: DUANE KENT

SECONDED BY: JEFF CLOSE

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**Thursday, October 12, 2017, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**  
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 Duane Kent, Public Works  
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**Others Present:**  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. CDB-0109-15	DESIGN-BUILD – HOGAN’S CREEK GREENWAY-MULTI-USE PATH	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY,	-\$103,041.70 ( <b>REDUCE</b> ) ( <b>CO #3</b> ), TOT.REV.GMP. \$1,001,585.16	<b><u>APPROVED</u></b>
MOVED BY: <u>DUANE KENT</u>		SECONDED BY: <u>JEFF CLOSE</u>			
5. CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.,	\$10,585.43 ( <b>CO#1</b> ), TOT.REV.GMP. \$168,795.43	<b><u>APPROVED</u></b>
MOVED BY: <u>DUANE KENT</u>		SECONDED BY: <u>JEFF CLOSE</u>			
6. ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION ( CSPEC )	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/b/a DAPTIV SOLUTIONS, LLC.,	\$4,214.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$113,954.00	<b><u>PULLED</u></b>
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 1:15 p.m.