

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 21, 2017, 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
 Chrissy Nunziato, 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., (SITES #1- #10)	\$354,672.00	<u>APPROVED</u>
2.	CP-0070-15	TRAIL RIDGE LANDFILL CONSTRUCTION, PHASE 6, CLASS 1 CELL EXPANSION	SOLID WASTE DIVISION	GLOVER CONSTRUCTION CORPORATION OF NORTH CAROLINA	\$442,242.00 (CO # 3), REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$29,283,582.00	<u>APPROVED</u>
3.	SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.,	\$40,000.00 INCREASE, TOT.REV.AN.EXP. \$159,580.00 NOT-TO-EXCEED \$ 588,305.00	<u>APPROVED</u>
4.	SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	<u>RESCIND:</u> NORTH FLORIDA SPRING & BRAKE <u>AWARD:</u> TRUCK SERVICE, INC d/b/a/ HORTON TRUCK SERVICE	TOT.NOT-TO-EXCEED EXP.AMT. OF \$130,000.00 WILL REMAIN THE SAME.	<u>APPROVED</u>
5.	PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION	CA, INC.,	3 MONTHS EXT. (MARCH 31, 2018-JUNE 28, 2018) \$234,438.78 WILL REMAIN UNCHANGED.	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0565-17	CITYWIDE ARMORED CAR SERVICES-REBID	PROCUREMENT DIVISION	DUNBAR ARMORED	AMEND AWARD DATED 9-21-17	<u>APPROVED</u>
7.	CP-0006-18	ADA CURB IMPROVEMENTS-NORTHSIDE- PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	\$982,507.00	<u>APPROVED</u>
8.	CF-0007-18	ADA CURB RAMP IMPROVEMENTS- WESTSIDE-PHASE IV	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.,	\$1,196,884.00	<u>APPROVED</u>
9.	JCF-0047-18	ADA CURB RAMP IMPROVEMENTS- NORTHSIDE-PHASE IV 32218 (JSEB SET- ASIDE)	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$227,467.00	<u>APPROVED</u>
10.	XF-0251-18	RFID SOLUTION, INTEGRATION AND TRAINING SERVICES	JACKSONVILLE SHERIFF'S OFFICE	REJECT ALL BIDS	N/A	<u>APPROVED</u>
11.	SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	PUBLIC LIBRARY	<u>REJECT:</u> UNIFY, INC., d/b/a GLOBAL EQUIPMENT & SERVICES & SFS HOLDING, LLC d/b/a SPECIALTY FREIGHT & COURIER <u>AWARD:</u> PRIORITY TRANSPORTATION GROUP, INC	\$217,388.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. XF-0318-18	HYDRAULIC TELESCOPING EXCAVATOR	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	\$248,540.65	<u>APPROVED</u>
13. SC-0322-18	COMPLETE REBUILDING OF ALLISON AUTOMOTIVE TRANSMISSIONS- REBID	FLEET MANAGEMENT DIVISION	PROGRESSIVE POWER PRODUCTS, INC., <u>(PRIMARY VENDOR)</u>	\$86,150.00 <u>(PRIMARY)</u> \$20,000.00 <u>(SECONDARY)</u>	<u>APPROVED</u>
			RELIABLE TRANSMISSION SERVICES, INC., <u>(SECONDARY VENDOR)</u>	TOT.EXP.AMT.NOT-TO-EXCEED \$106,150.00	
14. CF-0333-18	JACKSONVILLE SPLASH SQUAD POOL HEATERS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	<u>REJECT:</u> HENDERSON POOL SERVICE, INC.	\$634,575.00	<u>APPROVED</u>
			<u>AWARD:</u> AQUASOL COMMERCIAL CHEMICAL, INC., d/b/a POOLSURE		
15. SC-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR	\$83,880.00	<u>APPROVED</u>
16. SS-0370-18	ANNUAL MAINTENANCE & SUPPORT OF MOTOROLA PREMIERMDC SYSTEMS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$121,855.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
17. PSC-0375-18	PIGGBACK JEA CONTRACT # 168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	TOT.EST.AN.EXP.FOR FY18 \$2,343,900.96 TOT.EXP.NOT-TO- EXCEED \$14,402,039.40	<u>APPROVED</u>
18. PSC-0379-18	PIGGYBACK ALTERNATE CONTRACT SOURCE (ACS) CONTRACT NO.31160000-18-ACS FOR INDUSTRIAL & COMMERCIAL SUPPLIES AND EQUIPMENT	PUBLIC BUILDINGS DIVISION	W.W. GRAINGER, INC.,	\$150,000.00	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 21, 2017, 1:00 p.m.

REGULAR

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1. PSC-0379-18	PIGGYBACK ALTERNATE CONTRACT SOURCE (ACS) CONTRACT NO.31160000-18-ACS FOR INDUSTRIAL & COMMERCIAL SUPPLIES AND EQUIPMENT	PUBLIC BUILDINGS DIVISION	W.W. GRAINGER, INC.,	\$150,000.00	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 21, 2017, 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
 Chrissy Nunziato, Assistant Manager
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	CDB-0109-15	DESIGN BUILD- HOGAN'S CREEK GREENWAY- MULTI-USE PATH	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$205,517.62 (<u>CO#4</u>), TOT.REV.GMP \$1,207,102.78	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	\$99,940.00 (<u>CO#1</u>), NEW.GMP \$144,374.00	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	\$60,330.00 (<u>CO#2</u>), NEW.GMP \$204,704.00	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		
4.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	\$81,620.00 (<u>CO#3</u>), NEW.GMP \$286,324.00	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		

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5. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	\$39,955.00 (<u>CO#4</u>), NEW.GMP \$326,279.00	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

6. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	\$591,543.48 GMP	<u>PULLED</u>
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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 1:02 p.m.; adjourned at 1:22 p.m.