

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 14, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 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.	SC-0586-14	DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T CORPORATION	\$462,256.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,779,103.35	<u>APPROVED</u>
2.	SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC. <u>(PRIMARY VENDOR)</u>	\$100,000.00 INCREASE, TOT.REV.EST.EXP. \$1,035,000.00 NOT-TO-EXCEED \$1,045,000.00	<u>APPROVED</u>
3.	SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVING AND STORAGE, INC.	<u>RATIFY AWARD FROM 2-04-19 THROUGH DATE OF AWARD</u> \$150,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$490,559.99	<u>APPROVED</u>
4.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724130 CEDAR POINT ROAD GUARDRAIL REPAIRS-SITE 5)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$8,600.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2 ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$5,179.22 (CO#6) , TOT.REV.AWARD NOT-TO-EXCEED \$1,173,761.62	<u>APPROVED</u>
6.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i> <u>(ZONE 1,2,3,4,5, AND 6)</u>	\$400,000.00 INCREASE, TOT.REV.EST.EXP. \$1,175,000.00 NOT-TO-EXCEED \$4,475,000.00	<u>APPROVED</u>
7.	CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICES, INC.	\$300,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED \$3,929,996.04	<u>APPROVED</u>
8.	CF-0005-18	RED BAY BRANCH SEDIMENT BASIN DREGING	DEPARTMENT OF PUBLIC WORKS	LOREN JOCK TRUCKING, INC.	-\$58,031.33 (CO#2) DEDUCTIVE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$481,740.16	<u>APPROVED</u>
9.	CP-0006-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	-\$354,523.52 (CO#2) DEDUCTIVE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$643,170.64	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. CP-0046-18	HERSCHEL STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$182,500.00 (CO#1) , TOT.REV.AWARD NOT-TO-EXCEED \$921,354.00	<u>MOVED TO REGULAR AGENDA</u>
11. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(BRIDGE 724431 OLD KINGS RD GUARDRAIL REPAIRS-SITE 1)</u>	DEPARTMENT OF PUBLIC WORKS	INTRON TECHNOLOGIES, INC.	\$4,351.14	<u>APPROVED</u>
12. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(TROUT RIVER BLVD-GUARDRAIL REPAIRS- SITE 2)</u>	DEPARTMENT OF PUBLIC WORKS	INTRON TECHNOLOGIES, INC.	\$5,308.89	<u>APPROVED</u>
13. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(BRIDGE 724337-BROWARD ROAD GUARDRAIL REPAIRS-SITE 3)</u>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$34,700.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
14.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(COLE ROAD DEAD END GUARDRAIL REPAIRS-SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$4,887.00	<u>MOVED TO REGULAR AGENDA</u>
15.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(21ST STREET WEST- GUARDRAIL REPAIRS- SITE 6)</u>	DEPARTMENT OF PUBLIC WORKS	INTRON TECHNOLOGIES,INC.	\$3,402.00	<u>APPROVED</u>
16.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(724427 TALLEYRAND AVENUE GUARDRAIL REPAIRS-SITE 7)</u>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$50,875.00	<u>APPROVED</u>
17.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(724274 WEBSTER STREET GUARDRAIL REPAIRS-SITE 8)</u>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$59,615.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
18. CF-0210-18	MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR-REBID	PUBLIC BUILDINGS DIVISION	AEGIS FIRE & INTEGRATED SERVICES, LLC.	\$75,000.00 (CO#1) , TOT.REV.AWARD NOT-TO-EXCEED \$247,388.00	<u>APPROVED</u>
19. SC-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS DIVISION	U.S.WATER SERVICES CORPORATION	\$186,539.72 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$302,349.32	<u>APPROVED</u>
20. XF-0067-19	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS	NEGOTIATION	<u>APPROVED</u>
21. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<u>REJECT:</u> EVANS CONTRACTING, INC. <u>AWARD:</u> INSITUFORM TECHNOLOGIES, LLC. <u>(SITE #1- #9)</u>	\$339,962.80	<u>APPROVED</u>

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
22. CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	DEPARTMENT OF PUBLIC WORKS/TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO. <u>(PRIMARY VENDOR)</u> & TRAFFIC CONTROL DEVICES, INC. <u>(SECONDARY VENDOR)</u>	<u>AMEND AWARD TO INCLUDE EMERGENCY WORK</u> TOT.EXP.NOT-TO- EXCEED AMT. WILL REMAIN UNCHANGED AT \$2,000,000.00	<u>APPROVED</u>
23. SC-0303-19	PURCHASE OF 2019 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY- DAVIDSON <u>(GROUP 1)</u> & BMW MOTORCYCLES OF JACKSONVILLE <u>(GROUP 2)</u>	\$302,146.44 <u>(GROUP 1)</u> \$52,694.00 <u>(GROUP 2)</u> TOT. AWARD. EXP. NOT-TO-EXCEED \$354,840.44	<u>APPROVED</u>
24. SC-0322-19	HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	\$261,907.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

MINUTES
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REGULAR

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Others Present:

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1. CP-0046-18	HERSCHEL STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$182,500.00 <u>(CO#1)</u> , TOT.REV.AWARD NOT-TO-EXCEED \$921,354.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>	
2. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION-3 RD ADVERTISEMENT <u>(COLE ROAD DEAD END GUARDRAIL REPAIRS- SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	<u>INTRON TECHNOLOGIES, INC.</u>	\$4,887.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 14, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HARBORVIEW FISHING PIER PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$23,520.00 <u>(CO#1)</u> , TOT.REV.GMP. NOT-TO-EXCEED \$130,974.00	<u>APPROVED</u>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:		<u>BILL JOYCE</u>
2. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(VARIOUS POOL UPGRADES AT 5 POOLS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$10,752.20 <u>(CO#2)</u> , TOT.REV.GMP. NOT-TO-EXCEED \$295,707.50	<u>APPROVED</u>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:		<u>BILL JOYCE</u>
3. CDB-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC.	\$199,551.41 <u>(CO#2)</u> , TOT.REV.GMP. NOT-TO-EXCEED \$25,925,772.86	<u>APPROVED</u>
MOVED BY:		<u>JIM MCCAIN</u>	SECONDED BY:		<u>BILL JOYCE</u>

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	HARD BRIDGE OVERPASS MODIFICATION <u>(RFQ- PART 1)</u>	DEPARTMENT OF PUBLIC WORKS			<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

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 1:12 p.m.