

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 03, 2018, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 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. SC-0448-14	SUMMER FOOD PROGRAM	KIDS HOPE ALLIANCE ( FORMERLY, JCC )	G.A. FOOD SERVICE, INC.	\$853,791.50 ( FOURTH AND FINAL RENEWAL OPTION), REV.TOT.EXP.NOT-TO- EXCEED \$4,470,494.50	<b><u>APPROVED</u></b>
2. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	<b><u>RESCIND:</u></b> MICHAEL LLOYD HAULING, <b><u>( ITEMS #6, 31 &amp; 40 )</u></b>	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	<b><u>PULLED</u></b>
3. CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	<b><u>RESCIND:</u></b> MICHAEL LLOYD HAULING, <b><u>( ITEMS #10, 19, 28 &amp; 39 )</u></b>	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	<b><u>PULLED</u></b>
4. CF-0336-16	DEMO & SITE CLEARANCE OF 50 PROPERTIES	MUNICIPAL CODE	<b><u>RESCIND:</u></b> MICHAEL LLOYD HAULING, <b><u>( ITEMS #12, 21, 26, 37- 38, &amp; 40 )</u></b>	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	<b><u>PULLED</u></b>
5. SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR TIRE AND RUBBER COMPANY	\$450,000.00 ( SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO- EXCEED \$1,575,000.00	<b><u>APPROVED</u></b>

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6.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	<b><u>RESCIND:</u></b> MICHAEL LLOYD HAULING, <b><u>( ITEMS #3, 15, &amp; 31 )</u></b>	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	<b><u>PULLED</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,  <b><u>AWARD:</u></b> ERS CORP. <b><u>( ITEMS #4 &amp; 37 )</u></b>	\$15,366.00	<b><u>PULLED</u></b>
8.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	<b><u>RESCIND:</u></b> ERS CORP.  <b><u>AWARD:</u></b> P & G LAND CLEARING, INC., <b><u>( ITEM # 14 )</u></b>	\$6,125.00	<b><u>APPROVED</u></b>
9.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	<b><u>RESCIND:</u></b> MICHAEL LLOYD HAULING, <b><u>( ITEMS# 12, 17, 20, &amp; 40-41 )</u></b>	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	<b><u>PULLED</u></b>
10.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	<b><u>RESCIND:</u></b> MICHAEL LLOYD HAULING, <b><u>( ITEMS# 1, 6-8, 12, 14, 18-19, 23-24, 31-33, &amp; 40 )</u></b>	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	<b><u>PULLED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	ERS CORP. <u>( ITEM # 16 )</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #16)</u> NOT-TO-EXCEED \$4,877.00	<u>APPROVED</u>
12. SC-0156-17	AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	TRUGREEN LP,	\$261,011.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$522,022.00	<u>APPROVED</u>
13. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	<u>RESCIND:</u> MICHAEL LLOYD HAULING, <u>(ITEMS# 3-4, 9, 11-13, 17-18, 23-24, 27-31, 33, 37, &amp; 38 )</u>	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	<u>PULLED</u>
14. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	<u>RESCIND:</u> MICHAEL LLOYD HAULING,  <u>AWARD:</u> ERS CORP. <u>(ITEMS #1-2, 6-9, 13-14, 16-17, 22, 25, 35-36, 38-39, &amp; 45 )</u>	\$62,880.00	<u>PULLED</u>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 Chrissy Nunziato, Assistant Manager  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15. CF-0240-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	<i>REJECT ALL BIDS</i>	RE-AWARD THE DEMOLITIONS UNDER CONTRACT BID #CS-0111-17	<b><u>APPROVED</u></b>
16. CF-0249-17	ED BALL BUILDING SANITARY PIPE REPLACEMENT- REBID	PUBLIC BUILDINGS DIVISION	ARKEST LLC.	\$50,915.57 <b>(CO#1)</b> , TOT.REV. AMT. \$303,382.85	<b><u>APPROVED</u></b>
17. SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	DME PARTNERS, LLC., d/b/a CORR DIGITAL AND GRAPHICS SOLUTIONS,	AMEND AWARD  TOT.AN.EXP. TO REMAIN UNCHANGED AT \$135,000.00 AND TOT.AWARD EXP. TO REMAIN AT \$210,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
18. CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE-PART 1	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	<b><u>PULLED</u></b>
19. SC-0431-18	PHARMACEUTICALS	JACKSONVILLE FIRE & RESCUE	BOUND TREE MEDICAL	\$676,825.30	<b><u>APPROVED</u></b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 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
20. XF-0441-18	RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS-RE-BID	INFORMATION TECHNOLOGIES DIVISION	<b><u>REJECT:</u></b> <i>REFER TO AWARD RECOMMENDATION</i>  <b><u>AWARD:</u></b> CDW GOVERNMENT LLC.	\$105,033.60	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 03, 2018, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 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-0103-18	RFQ FOR OLD COUNTY COURTHOUSE & CITY HALL ANNEX DEMOLITION	DEPARTMENT OF PUBLIC WORKS	DORE & ASSOCIATES CONTRACTING INC. <b><u>( PROTEST )</u></b>		<b><u>DENIED (3-0)</u></b>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>BILL JOYCE</u>	
2.	RFQ-0103-18	RFQ FOR OLD COUNTY COURTHOUSE & CITY HALL ANNEX DEMOLITION	DEPARTMENT OF PUBLIC WORKS		PRE-QUALIFICATION	<b><u>APPROVED</u></b>
			<b><u>REJECT:</u></b> <i>REFER TO AWARD RECOMMENDATION</i>			
			<b><u>PRE-QUALIFY:</u></b> <i>REFER TO AWARD RECOMMENDATION</i>			
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>BILL JOYCE</u>	
3.	SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	DME PARTNERS, LLC., d/b/a CORR DIGITAL AND GRAPHICS SOLUTIONS,	AMEND AWARD	<b><u>APPROVED</u></b>
				TOT.AN.EXP. TO REMAIN UNCHANGED AT \$135,000.00 AND TOT.AWARD EXP. TO REMAIN AT \$210,000.00		
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>BILL JOYCE</u>	

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, May 03, 2018, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Theresa Eichner, 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	
1.	ESC-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	\$1,700.00 INCREASE, TOT.EST.AN.EXP. \$2,049,653.57 NOT-TO-EXCEED \$7,827,696.67	<b><u>APPROVED</u></b>
	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 <b><u>(JTA PARK N-RIDE LOTS ON THE SOUTH BANK PROJECT )</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	\$40,005.17 <b>(CO#1)</b> GMP \$67,913.65	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		
3.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS <b><u>( THE FIRE STATION NO 73 PROJECT )</u></b>	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC,	\$3,300,000.00 <b>(CO#1)</b> GMP \$3,463,264.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		

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**Thursday, May 03, 2018, 1:00 p.m.**

**CSPEC**

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 Bill Joyce, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 Chrissy Nunziato, Assistant Manager  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	JACKSONVILLE SHERIFF'S OFFICE/ DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES	\$4,207,850.00 FY19 \$4,557,850.00FY20 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$19,775,009.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		
5.	ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE ( FORMERLY, JCC )	REFER TO AWARD RECOMMENDATION	\$2,100,086.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$8,633,017.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		
6.	ESC-0334-18	SPORTS AND ENTERTAINMENT DIGITAL SIGN	SMG JACKSONVILLE/ COJ SPORTS & ENTERTAINMENT	DAKTRONICS, INC.	\$649,787.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		

[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 1:20 p.m.