

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 03, 2017, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Tom Fallin, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 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., <u>(SITE #1- #8)</u>	\$496,819.00	<u>APPROVED</u>
2.	PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC.,	EXT. THROUGH 9-30-17 TOT. AWARD WILL REMAIN UNCHANGED AT \$817,920.00	<u>MOVED TO REGULAR AGENDA</u>
3.	CS-0033-14	SIDEWALK TRIP HAZARD REMOVAL	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	\$400,000.00 (FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$1,571,000.00	<u>MOVED TO REGULAR AGENDA</u>
4.	RFQ-0053-14	R.F.Q. FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,000,000.00 (FINAL RENEWAL OPTION), TOT.REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$3,500,000.00	<u>APPROVED</u>
5.	JCS-0003-15	HARDSCAPE MAINTENANCE AND CONSTRUCTION-JSEB SET-ASIDE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	UNITED SERVICE CONNECTION, INC.,	\$686,525.00 (THIRD RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$2,286,525.00	<u>MOVED TO REGULAR AGENDA</u>
6.	CS-0477-15	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.,	\$2,500,000.00 (FINAL RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$7,500,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
7.	CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (N,S AND WEST)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC., <u>(NORTH AREA)</u> UNITED SERVICE CONNECTION, INC., <u>(WEST AREA)</u>	\$2,000,000.00 (SECOND RENEWAL OPTION) , TOT.AWARD AMT. FOR ALL NOT-TO-EXCEED \$6,000,000.00	<u>MOVED TO REGULAR AGENDA</u>
8.	CS-0277-16	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	NEWSOM FENCE COMPANY	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED \$1,500,000.00	<u>MOVED TO REGULAR AGENDA</u>
9.	SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS	ENVIRONMENTAL REMEDIATION SERCIES, INC. (ERS, CORP)	\$1,980.00 INCREASE, TOT.REV.EST.AN.EXP. \$363,354.00, NOT-TO-EXCEED \$519,522.00	<u>MOVED TO REGULAR AGENDA</u>
10.	SS-0445-16	1,000 IN 1,000 PROGRAM-TRANSITIONING FROM POVERTY TO SELF-SUFFICIENCY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	FAMILY FOUNDATION, INC.,	CORRECT CONTRACT PERIOD FROM 3-31-2019 TO 9-30-2017. TOT.AWARD WILL REMAIN UNCHANGED AT \$381,000.00	<u>MOVED TO REGULAR AGENDA</u>
11.	CP-0042-17	LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	0.00 (CO#1) TO ALLOW FOR DIRECT MATERIAL PURCHASES, TOT.AWARD WILL REMAIN UNCHANGED AT \$5,915,603.87	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., <u>(ITEM #3)</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #3)</u> NOT-TO-EXCEED \$7,170.00	<u>APPROVED</u>
13. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #2)</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #2)</u> NOT-TO-EXCEED \$7,141.00	<u>APPROVED</u>
14. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #8)</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #8)</u> NOT-TO-EXCEED \$4,411.00	<u>APPROVED</u>
15. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #13)</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #13)</u> NOT-TO-EXCEED \$4,000.00	<u>APPROVED</u>
16. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #17)</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #17)</u> NOT-TO-EXCEED \$4,000.00	<u>APPROVED</u>
17. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <u>(ITEM #26)</u>	\$1,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #26)</u> NOT-TO-EXCEED \$6,375.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
18. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #35)</u>	\$1,585.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #35)</u> NOT-TO-EXCEED \$4,660.00	<u>APPROVED</u>
19. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #37)</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #37)</u> NOT-TO-EXCEED \$4,106.50	<u>APPROVED</u>
20. JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	<u>RESCIND:</u> MICHAEL LLOYD HAULING, INC., <u>AWARD:</u> ERS, CORP., <u>(ITEM #28)</u>	\$5,806.00 TOT. REV. AWARD FOR <u>(ITEM #28)</u> NOT-TO-EXCEED \$5,806.50	<u>APPROVED</u>
21. CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.,	\$900,071.00	<u>MOVED TO REGULAR AGENDA</u>
22. JCF-0162-17	ADA CURB RAMP IMPROVEMENTS-PHS IIB-ZIP CODE 32206-AREA B-(JSEB SET-ASIDE)	DEPARTMENT OF PUBLIC WORKS	B.ROBINSON CORPORATION,	\$291,810.00	<u>MOVED TO REGULAR AGENDA</u>
23. SC-0291-17	CROWD MANAGEMENT SERVICES FOR SPECIAL EVENTS-RE-BID	OFFICE OF SPECIAL EVENTS	REJECT ALL BIDS	N/A	<u>APPROVED</u>

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24. SP-0311-17	MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS	\$20,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED \$155,000.00	<u>APPROVED</u>
25. CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$1,000,000.00 (FIRST RENEWAL OPTION), TOT.AWARD.AMT. NOT-TO-EXCEED \$2,000,000.00	<u>MOVED TO REGULAR AGENDA</u>
26. SS-0550-17	ANNUAL SUPPORT SERVICES FOR SINGLE SPACE PARKING METER EQUIPMENT	PUBLIC PARKING	IPS GROUP, INC.,	\$128,009.50	<u>APPROVED</u>
27. SS-0556-17	13 POWER-PRO XT STRETCHERS AND 4 SPARE BATTERY PACKS	FIRE AND RESCUE	STRYKER MEDICAL, INC.,	\$158,301.28	<u>APPROVED</u>
28. SS-0558-17	CIMA CASH AUTOMATION SYSTEM	CLERK OF COURTS	COIN CURRENCY & DOCUMENT SYSTEMS OF FL	\$108,900.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

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MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
2. CS-0033-14	SIDEWALK TRIP HAZARD REMOVAL	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	\$400,000.00 (FINAL RENEWAL OPTION), TOT.REV.EXP.NOT- TO-EXCEED \$1,571,000.00	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
3. JCS-0003-15	HARDSCAPE MAINTENANCE AND CONSTRUCTION-JSEB SET-ASIDE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	UNITED SERVICE CONNECTION, INC.,	\$686,525.00 (THIRD RENEWAL OPTION), TOT.REV.EXP.NOT- TO-EXCEED \$2,286,525.00	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>

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	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>	
5. CS-0277-16	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	NEWSOM FENCE COMPANY	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED \$1,500,000.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>	
6. SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS	ENVIRONMENTAL REMEDIATION SERCIES, INC. (ERS, CORP)	\$1,980.00 INCREASE, TOT.REV.EST.AN.EXP. \$363,354.00, NOT-TO-EXCEED \$519,522.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>	

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7.	SS-0445-16	1,000 IN 1,000 PROGRAM- TRANSITIONING FROM POVERTY TO SELF- SUFFICIENCY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	FAMILY FOUNDATION, INC.,	CORRECT CONTRACT PERIOD FROM 3-31- 2019 TO 9-30-2017. TOT.AWARD WILL REMAIN UNCHANGED AT \$381,000.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>		
8.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.,	\$900,071.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>		
9.	JCF-0162-17	ADA CURB RAMP IMPROVEMENTS-PHS IIB-ZIP CODE 32206-AREA B-(JSEB SET-ASIDE)	DEPARTMENT OF PUBLIC WORKS	B.ROBINSON CORPORATION,	\$291,810.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>		
10.	CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$1,000,000.00 (FIRST RENEWAL OPTION), TOT.AWARD.AMT. NOT-TO-EXCEED \$2,000,000.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>		

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 03, 2017, 1:00 p.m.

CSPEC

Committee Members Present:

Theresa Eichner, Budget Office, Chair
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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0531-12	SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS (RE-BID) – (CSPEC)	PUBLIC BUILDINGS	FIRST COAST SECURITY, INC.,	3 MONTHS EXT. \$504,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$3,062,182.00 NOT-TO-EXCEED \$13,444,023.12	<u>APPROVED</u>
MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>			
2. ESC-0438-14	JANITORIAL SERVICES FOR THE COURTHOUSE COMPLEX	PUBLIC BUILDINGS	ISS FACILITY SERVICES	2 MONTHS EXT. \$128,195.90 INCREASE, TOT.REV.EST.AN.EXP. \$897,371.30 NOT-TO-EXCEED \$2,520,179.97	<u>APPROVED</u>
MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>			
3. ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	JACKSONVILLE CHILDREN'S COMMISSION	<u>RESCIND:</u> VICTORY BY FAITH CORNERSTONE CHRISTIAN ACADEMY	TOT.REV.EXP. NOT-TO-EXCEED \$1,540,931.00 TOT.NOT-TO-EXCEED EXP. \$5,120,000.00 WILL REMAIN UNCHANGED.	<u>APPROVED</u>
MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>			

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4.	HELICOPTER PURCHASE FOR MOSQUITO CONTROL DIVISION <u>(RFP)</u>	DEPARTMENT OF NEIGHBORHOODS			<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>	
5.	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENT : TOURIST BUREAU SERVICES <u>(RFP)</u>	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL			<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</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 1:01 p.m.; adjourned at 1: 33 p.m.