

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 28, 2017, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Tom Fallin, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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.	SC-0549-12	RECORDS STORAGE AND MANAGEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC., \$530,186.00 ( FOURTH AND FINAL RENEWAL OPTION), TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED \$3,149,968.00	<b><u>APPROVED</u></b>
2.	PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID #IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES 2 MONTHS EXT. ( 10/1/17 THROUGH 11/30/17 )  35,000.00 INCREASE, REV.TOT.AMT.NOT-TO- EXCEED \$852,920.00	<b><u>APPROVED</u></b>
3.	JCF-0131-14	HALDUMAR TERRACE ROADWAY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION \$21,025.00 ( <b>CO#2</b> ), REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$237,616.58	<b><u>APPROVED</u></b>
4.	JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE \$120,100.00 ( THIRD AND FINAL RENEWAL OPTION), TOT.MAX.INDEBTEDNESS NOT-TO-EXCEED \$1,065,200.00	<b><u>APPROVED</u></b>
5.	SC-0648-14	WRECKER SERVICE	FLEET MANAGEMENT DIVISION	REFER TO AWARD RECOMMENDATION 1 MONTH EXT. ( 10-8-17 through 11-7-17 )  \$210,650.00 INCREASE, NOT- TO-EXCEED AMT. \$631,950.00 WILL REMAIN UNCHANGED.	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CP-0004-15	HAZARDOUS TREE SERVICES, TREE PRUNNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.,	1 MONTH EXT. ( 10-1-17 through 10-31-17 )  TOT.AWARD AMT.SHALL REMAIN AT \$7,212,495.46	<b><u>APPROVED</u></b>
7. JCF-0108-16	HOBART BOULEVARD DRAINAGE IMPROVEMENTS- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	JB UNDERGROUND, INC.,	\$25,672.00 (CO#1) , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$242,978.00	<b><u>APPROVED</u></b>
8. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2- WSCA-15-ACS-FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR AUTO SERVICE CENTERS	\$350,000.00 INCREASE, TOT.REV.EST.EXT.NOT-TO- EXCEED \$4,565,000.00	<b><u>APPROVED</u></b>
9. SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS	BAYMEADOWS MOVING AND STORAGE	\$358.83 INCREASE, TOT.REV.EST.EXT.NOT-TO- EXCEED \$203,918.82	<b><u>APPROVED</u></b>
10. SC-0450-16	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	SPORTS AND ENTERTAINMENT DIVISION	DESTINATION PLANNING CORPORATION	\$512,170.00 (FIRST RENEWAL OPTION), TOT.AWARD.EXP. NOT-TO-EXCEED \$1,024,340.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT, LLC., d/b/a FIRST COAST MULCH	\$160,000.00 (FIRST RENEWAL OPTION), TOT.AWARD.EXP. NOT-TO-EXCEED \$470,000.00	<b><u>APPROVED</u></b>
12. CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <b><u>( ITEM # 25)</u></b>	\$800.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #25)</u></b> NOT-TO-EXCEED \$3,812.00	<b><u>APPROVED</u></b>
13. SS-0262-17	NON-WARRANTY REPAIR AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$25,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$160,000.00	<b><u>APPROVED</u></b>
14. SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	EASTERN PARTNERS, LLC., d/b/a COOR DIGITAL GRAPHICS	\$75,000.00 (FIRST RENEWAL OPTION), TOT.AWARD.EXP. NOT-TO-EXCEED \$150,000.00	<b><u>APPROVED</u></b>
15. SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	TRAIL RIDGE LANDFILL, INC.,	TOT.AWARD.AMT. REMAINS AT \$2,143,800.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. SS-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDARAIL ( FLR ) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATIONS, INC.,	\$650,000.00	<b><u>APPROVED</u></b>
17. SS-0265-18	FLORIDA LAMBDARAIL ( FLR ) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	FLORIDA LAMBDARAIL, LLC	\$335,008.00	<b><u>APPROVED</u></b>
18. SC-0584-17	GPS AUTOMATED VEHICLE LOCATION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CALAMP ( GROUP 1-4 )	\$199,750.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

CONSENT AGENDA  
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

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**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 28, 2017, 1:00 p.m.**

**REGULAR**

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Tom Fallin, Public Works  
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**Others Present:**

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Dan Pearson, Assistant Manager  
Nihal Kecec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SC-0584-17	GPS AUTOMATED VEHICLE LOCATION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CALAMP ( GROUP 1-4 )	\$199,750.00	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

TOM FALLIN

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, September 28, 2017, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Tom Fallin, 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-0253-13	TAX COLLECTOR MERCHANT PAYMENT SERVICES WITH CONVENIENCE FEES ( CSPEC )	TAX COLLECTOR	INTUITION SYSTEM, INC. d/b/a BILL2PAY	AMEND THE CONTRACT EST.AN.EXP.AMT. \$60,000.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>	
2. ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	SMG	SGA HOLDINGS, INC.d/b/a SGA PRODUCTION STAGING	\$1,799,652.43 INCREASE, TOT.AMT.NOT-TO-EXCEED \$6,923,842.89	<b><u>APPROVED</u></b>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>	
3. ESC-0451-16	JACKSONVILLE JOURNEY OUT-OF-SCHOOL TIME TEEN PROGRAMMING	JACKSONVILLE CHILDREN'S COMMISSION	REFER TO AWARD RECOMMENDATION	\$517,991.00 ( FIRST RENEWAL OPTION), TOT.REV.EXT.NOT-TO-EXCEED <b>\$1,270,149.00</b>	<b><u>APPROVED</u></b>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>	

