

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 03, 2019, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Nihal Kecec, 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-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	COUR VALANT, LLC., d/b/a FIRST COAST MULCH	\$300,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,155,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
2. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	JACKSONVILLE FIRE & RESCUE DEPARTMENT	WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	\$750,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,383,343.05	<b><u>APPROVED</u></b>
3. JSC-0214-19	NUISANCE ABATEMENT SERVICES ON PRIVATE PROPERTY- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <b><u>(ZONE 1,2,3,4,5,6)</u></b>	\$1,800,000.00 INCREASE FOR FY 20, TOT.REV.AN.EXP. FOR ALL ZONES NOT-TO-EXCEED \$3,600,000.00	<b><u>APPROVED</u></b>
4. SC-0322-19	HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	\$267,145.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$529,052.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Nihal Kecec, 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	
5.	SC-0442-19	HEAVY TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	DUVAL FORD <u>(ITEM #1&amp;2)</u> & TOM NEHL COMPANY <u>(ITEM #3)</u>	\$518,220.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,167,827.00	<u><b>MOVED TO REGULAR AGENDA</b></u>
6.	SS-0615-19	GEMINI S5 CHEMICAL DETECTION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	AMEND AWARD DATED 8-08-2019 TO AUTHORIZE OGC TO REVIEW AND PROCESS THE ADDENDUM TO AGREEMENT TOT.EXP. NOT-TO-EXCEED REMAINS THE SAME AMOUNT AT \$95,988.90	<u><b>APPROVED</b></u>
7.	SC-0222-20	PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SPORTS & ENTERTAINMENT DIVISION/ OFFICE OF SPECIAL EVENTS	DME DELIVERS, LLC d/b/a DME VISUAL, LLC	\$111,517.00	<u><b>APPROVED</b></u>
8.	SS-0260-20	SOFTWARE ANNUAL MAINTENANCE RENEWAL OF MAXIMO ENTERPRISE MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)	\$191,995.00	<u><b>APPROVED</b></u>

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Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Nihal Kekec, Recording Secretary

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

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
9. SS-0267-20	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY COURTS	COURTVIEW JUSTICE SOLUTIONS, INC. d/b/a EQUIVANT	\$587,433.25	<b><u>APPROVED</u></b>

CONSENT AGENDA  
MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
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**Thursday, October 03, 2019, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**  
Teresa Eichner, Budget Office, Chair  
Robin Smith, Public Works  
Jim McCain, Office of General Counsel

**Others Present:**  
Greg Pease, Chief, Procurement Division  
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-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	COUR VALANT, LLC., d/b/a FIRST COAST MULCH	<b><u>RATIFY THE PERIOD SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD</u></b> \$300,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,155,000.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
2. SC-0322-19	HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	<b><u>RATIFY THE PERIOD SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD</u></b> \$267,145.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$529,052.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
3. SC-0442-19	HEAVY TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	DUVAL FORD <b><u>(ITEM #1&amp;2)</u></b> & TOM NEHL COMPANY <b><u>(ITEM #3)</u></b>	<b><u>RATIFY THE PERIOD SERVICE FROM OCTOBER 1, 2019 TO DATE OF AWARD</u></b> \$518,220.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,167,827.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 03, 2019, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Nihal Kecec, 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.	CDB-0007-16	RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL/ ARCHITECTURAL PROJECTS <b><u>(FIRE STATION NO.73 PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC.  \$1,074.00 <b><u>(CO#6)</u></b> , TOT.REV.GMP. \$3,502,839.00 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$7,862,920.43	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
2.	ESC-0426-16	FIRE STATION ALERTING SYSTEM REPLACEMENT (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.  \$105,808.07 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,564,604.36	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
3.	ESC-0136-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENTS: TOURIST BUREAU SERVICES, MARKETING SERVICES AND CONVENTION SALES SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE  <b><u>&amp;</u></b> JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE AND THE DALTON AGENCY  \$4,921,622.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$14,397,084.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	ESC-0575-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE	\$500,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,365,611.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
5.	ESC-0206-20	EVENING REPORTING CENTER	KIDS HOPE ALLIANCE	ST. PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE, INC.	\$180,000.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
6.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i> <b><u>(TIE BREAKER(S))</u></b>	TOT.EXP.AMT NOT-TO-EXCEED \$702,625.00 WILL REMAIN UNCHANGED	<b><u>APPROVED</u></b> <b><u>TIE BREAKERS</u></b> <b>1-BOYS AND GIRLS CLUB NE FL</b> <b>2-JEWISH FAMILY AND COMMUNITY SERVICES, INC.</b> <b>3- GIRLS SCOUTS OF GATEWAY COUNCIL</b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
7.	ESC-0212-20	PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<b><u>REJECT:</u></b> EDWARD WATERS COLLEGE	\$1,783,370.00	<b><u>PULLED</u></b>
			<b><u>AWARD:</u></b> REFER TO AWARD RECOMMENDATIONS			
	MOVED BY:	_____	SECONDED BY:	_____		
8.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	BOYS & GIRLS CLUB OF NE FL <b><u>&amp;</u></b> I.M. SULZBACHER CENTER	\$494,525.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</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 1:22 p.m.