

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 19, 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-0474-15	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE	PUBLIC BUILDINGS DIVISION	PREMIER WATER & ENERGY TECHNOLOGY, INC.	\$2,290.75 INCREASE, TOT.REV.EST.AN.EXP. \$57,686.75 NOT-TO-EXCEED \$263,522.64	<b><u>APPROVED</u></b>
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>(BRIDGE 724316 LORETTO ROAD-SITE 7)</u></b>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$2,400.00 <b><u>(CO#1)</u></b> DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$74,600.00	<b><u>APPROVED</u></b>
3. SC-0565-17	CITYWIDE ARMORED CAR SERVICES-REBID	PROCUREMENT DIVISION	BRINKS INCORPORATED	AMEND AWARD DATED 9/21/17 BY REMOVING 2 ARMED GUARDS PER VEHICLE (5A&5B) \$89,201.87 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$265,091.66	<b><u>APPROVED</u></b>
4. CP-0160-18	JOEANDY ROAD RIGHT TURN LANE AT ATLANTIC BOULEVARD	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	\$4,166.05 <b><u>(CO#2)</u></b> , TOT.REV.EXP. NOT-TO-EXCEED \$408,733.80	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. SC-0281-18	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AAA AUTO GLASS, INC.	\$101,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$281,000.00	<b><u>APPROVED</u></b>
6. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$2,393,950.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$10,746,450.32	<b><u>APPROVED</u></b>
7. SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$93,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$337,700.00	<b><u>APPROVED</u></b>
8. SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS- JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA	\$385,019.04 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$851,236.11	<b><u>APPROVED</u></b>
9. JSC-0452-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1 JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC.	\$1,084,222.93 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,421,874.47	<b><u>APPROVED</u></b>

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Greg Pease, Chief, Procurement Division  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. JSC-0453-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 2 JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC.	\$906,157.85 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,065,270.06	<b><u>APPROVED</u></b>
11. SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS-JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC.	\$292,541.06 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$670,352.75	<b><u>APPROVED</u></b>
12. SC-0467-18	AUTOMOTIVE UPHOLSTERY	FLEET MANAGEMENT DIVISION	SARGENT SEAT COVER COMPANY, INC.	\$85,461.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$170,922.00	<b><u>APPROVED</u></b>
13. SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$140,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$880,000.00	<b><u>APPROVED</u></b>
14. CF-0159-19	JACKSONVILLE BEACH PIER IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR- A DIVISION OF VECELLIO & GROGAN, INC.	\$9,880,500.00	<b><u>APPROVED</u></b>

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**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
15. JSC-0213-19	COUNTY-WIDE PARCEL MOWING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	AMAZING PROPERTY PRESERVATION, INC.	\$101,250.80 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$202,501.60	<b><u>APPROVED</u></b>
16. CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D.HINSON ELECTRICAL CONTRACTING, CO. <b><u>(PRIMARY VENDOR)</u></b> <b>&amp;</b> TRAFFIC CONTROL DEVICES, INC. <b><u>(SECONDARY VENDOR)</u></b>	\$1,500,000.00 (PRIMARY) \$1,500,000.00 (SECONDARY) (FIRST RENEWAL OPTION), TOT.REV.EST.AN.EXP. \$2,500,000.00 (PRIMARY) \$2,500,000.00 (SECONDARY) TOT.AWARD AMT. NOT-TO-EXCEED \$5,000,000.00	<b><u>APPROVED</u></b>
17. SC-0325-19	PURCHASE OF VARIOUS WALKING EXCAVATORS	FLEET MANAGEMENT DIVISION	MENZI USA SALES, INC.	\$3,388,010.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,776,020.00	<b><u>APPROVED</u></b>
18. SS-0396-19	PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA)	OFFICE OF THE PROPERTY APPRAISER	MANATRON, INC-A THOMSON REUTERS BUSINESS	AMEND AWARD DATED 3-11-19 TO RESTATE THE START OF SERVICE FROM DATE OF AWARD TO DATE OF EXECUTION TOT.AWARD NOT-TO-EXCEED \$783,008.00 REMAINS THE SAME	<b><u>APPROVED</u></b>

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**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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
19. XF-0543-19	MCAFFEE ENDPOINT VIRUS PROTECTION	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY CONSULTING, LLC.	\$88,000.00	<b><u>APPROVED</u></b>
20. SS-0663-19	RICHTER SPIELGERATE GMBH ARCHITECTURAL PLAYGROUND EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES	APE STUDIO, INC.	\$66,950.36	<b><u>APPROVED</u></b>
21. CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$839,955.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 19, 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.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, September 19, 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 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.	CDB-0006-16 RFQ-FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>(FOREST STREET POND CLOSURE AND DRAINAGE RE-WORK (OPTION 2) PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$828,359.47 GMP.  TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$14,370,362.92	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
2.	CDB-0006-16 RFQ-FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>(SAN CLERC ROAD PEDESTRIAN BRIDGE REPLACEMENT PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$308,680.32 <b><u>(CO#1)</u></b> , REV.GMP. \$361,990.71 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$13,542,003.45	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
3.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(EQUESTRIAN CENTER COVERED ARENA PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$119,395.75 <b><u>(CO#1)</u></b> , REV.GMP. \$1,114,110.25 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$16,947,051.23	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	

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**Others Present:**

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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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HANNA PARK PARKING LOT 11 UPGRADES PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$814,327.57 <u>(CO#3)</u> , REV.GMP. \$1,037,689.80 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$16,827,655.48	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
5.	ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC.	\$3,824,713.07 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$7,649,426.14	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
6.	ESC-0593-19	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID	INFORMATION TECHNOLOGIES DIVISION	WHITLOCK	\$415,778.00	<u>PULLED</u>
	MOVED BY:	_____	SECONDED BY:	_____		



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**Others Present:**

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
7.	CDB-0620-19	DESIGN BUILD SERVICES RFP FOR NEW FIRE STATION NO.63	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE AND RESCUE DEPARTMENT	ACON CONSTRUCTION CO., INC.	EVALUATION	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

[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.