

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 8, 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.	\$55,396.00 (FORTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$261,231.89	<b><u>APPROVED</u></b>
2. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	NEIGHBORHOODS DEPARTMENT/ MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATIONS ( ZONE 1,2,3,4,5,6)</i>	\$450,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,003,527.00	<b><u>APPROVED</u></b>
3. SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE, LP d/b/a SAWYER GAS	\$125,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$375,000.00	<b><u>APPROVED</u></b>
4. CF-0089-18	ADA CURB RAMP IMPROVEMENTS WESTSIDE- PART 1	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	<b><u>APPROVED</u></b>
5. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$25,573.00 INCREASE, TOT.REV.EST.EXP. \$3,393,111.32 NOT-TO-EXCEED \$8,326,988.32	<b><u>APPROVED</u></b>

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SS-0068-19	COMMANDCENTRAL AWARE AND VIDEO SURVEILLANCE SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	\$200,000.00 INCREASE, TOT.REV.EXP. FOR FIRST YEAR \$1,815,623.00 NOT-TO-EXCEED \$3,373,286.00	<b><u>APPROVED</u></b>
7. CF-0185-19	BRADHAM BROOKS LIBRARY CARPET AND SHELVING REPLACEMENT-REBID	PUBLIC BUILDINGS DIVISION	<b><u>REJECT:</u></b> C.C. BORDEN CONSTRUCTION, INC. & ONAS CORPORATION  <b><u>AWARD:</u></b> WARDEN CONSTRUCTION	\$256,350.00	<b><u>APPROVED</u></b>
8. PSC-0523-19	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-12 LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$77,023.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$686,317.84	<b><u>APPROVED</u></b>
9. SC-0542-19	2019 JOHN DEERE 333G COMPACT TRACK LOADER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> TREKKER TRACTOR LLC & BOBCAT OF JACKSONVILLE LLC  <b><u>AWARD:</u></b> BEARD EQUIPMENT COMPANY	\$80,994.00	<b><u>APPROVED</u></b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES-REBID	FLEET MANAGEMENT DIVISION	GOODYEAR TIRE & RUBBER COMPANY	\$500,000.00	<b><u>APPROVED</u></b>
11. SC-0561-19	2019 RAM 4500 CHASSIS CAB WITH 11FT. IMPAC UTILITY BODY (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT	\$308,667.00	<b><u>APPROVED</u></b>
12. SS-0612-19	BWI REGIONAL AUTOMATED PROPERTY INFORMATION DATABASE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	BUSINESS WATCH INTERNATIONAL (U.S.) INC. (BWI)	\$104,000.00	<b><u>APPROVED</u></b>
13. SS-0615-19	GEMINI S5 CHEMICAL DETECTION SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	\$95,988.90	<b><u>APPROVED</u></b>
14. SS-0616-19	COMPLETE WIRED/WIRELESS HD PANEL X-RAY SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL RESOURCE SUPPLY COMPANY	\$77,550.00	<b><u>APPROVED</u></b>

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**Committee Members Present:**

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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
15. SS-0213-20	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	\$105,000.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 8, 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, August 8, 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-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(HALF MOON ISLAND PARK PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$73,610.63 <b><u>(CO#2)</u></b> , REV.GMP. \$2,936,148.91 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$15,581,371.03	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
2.	ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION, INC.	<b>RATIFY THE PERIOD OF SERVICE FROM JULY 1, 2019 TO DATE OF AWARD</b>  3 MONTHS EXT. <b>(DATE OF AWARD THROUGH SEPTEMBER 30, 2019)</b> \$452,584.75 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,092,317.59	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
3.	CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATION#S: 36,64 AND 65	DEPARTMENT OF PUBLIC WORKS	STELLAR GROUP, INC.	NEGOTIATIONS	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		

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**Others Present:**

Greg Pease, Chief, Procurement Division  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	ESC-0412-19	APPRAISAL GAP FINANCING	NEIGHBORHOODS DEPARTMENT/HOUSING AND COMMUNITY DEVELOPMENT DIVISION	<b><u>REJECT:</u></b> GRACE AND TRUTH COMMUNITY DEVELOPMENT CORPORATION	N/A	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
5.	SPECIAL NEEDS PROGRAMS AND SERVICES <b><u>(RFP)</u></b>	KIDS HOPE ALLIANCE				<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
6.	DESIGN-BUILD SERVICES FOR MONCRIEF COMMUNITY CENTER <b><u>(RFP)</u></b>	DEPARTMENT OF PUBLIC WORKS				<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 1:00 p.m.; adjourned at 1:12 p.m.