

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 08, 2018, 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:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, 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-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	\$325,000.00 (FIRST AND ONLY 3 YEAR RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$650,000.00	<u>APPROVED</u>
2. CP-0060-16	CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	-\$20,629.20 DEDUCTIVE (CO#3) REV.TOT. AMT. NOT-TO-EXCEED \$2,443,718.76	<u>APPROVED</u>
3. SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS DIVISION	<u>TERMINATE AWARD:</u> ENVIRONMENTAL REMEDIATION SERVICES (ERS)	N/A	<u>MOVED TO REGULAR AGENDA</u>
4. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(YELLOW BLUFF ROAD-SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$2,428.00 (CO#1) , REV.TOT.AMT.NOT-TO-EXCEED \$15,398.00	<u>APPROVED</u>
5. CP-0084-17	OSCEOLA STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.,	\$36,461.54 (CO#1) , REV.TOT.AMT.NOT-TO-EXCEED \$403,205.71	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CF-0191-17	UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION	\$1,651.65 (CO#1) , REV.TOT.AMT.NOT-TO-EXCEED \$647,681.51	<u>APPROVED</u>
7.	CP-0248-17	JIM KING AT SISTERS CREEK-DOCK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	<u>APPROVED</u>
8.	PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN INC.,	\$600,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$1,100,000.00	<u>MOVED TO REGULAR AGENDA</u>
9.	SS-0555-17	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITIES	FLORIDA DOOR CONTROL OF ORLANDO, INC.,	\$10,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$132,746.29	<u>MOVED TO REGULAR AGENDA</u>
10.	PSC-0107-18	PIGGYBACK FDOT CONTRACT #E2T97-R1 FOR PUSH BUTTON CONTRACT FOR TRAFFIC OPS PROJECTS	DEPARTMENT OF PUBLIC WORKS	AMERICAN LIGHTING AND SIGNALIZATION, INC.,	\$1,500,000.00	<u>APPROVED</u>
11.	SC-0367-18	TEMPORARY DAY LABOR SERVICES	SOLID WASTE DIVISION	REJECT ALL BIDS	N/A	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. SC-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS DIVISION	U.S.WATER SERVICES CORPORATION	\$169,809.60	<u>MOVED TO REGULAR AGENDA</u>
13. SC-0382-18	REMOUNTING OF CITY RESCUE UNITS	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> CUSTOM TRUCK & BODY WORKS <u>AWARD:</u> REV RTC fka ASV RTC, INC. d/b/a HALL-MARK, RTC	\$311,000.00	<u>MOVED TO REGULAR AGENDA</u>
14. SC-0384-18	PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$984,500.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SC-0356-16	WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS	PUBLIC BUILDINGS DIVISION	<u>TERMINATE AWARD:</u> ENVIRONMENTAL REMEDIATION SERVICES (ERS)	N/A	<u>APPROVED</u>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>TOM FALLIN</u>
2. PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITES MANAGEMENT, ETC.	PUBLIC BUILDINGS DIVISION	SECURITY DESIGN INC.,	\$600,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$1,100,000.00	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
3. SS-0555-17	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKIN G FACILITIES	FLORIDA DOOR CONTROL OF ORLANDO, INC.,	\$10,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$132,746.29	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. SC-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS DIVISION	U.S.WATER SERVICES CORPORATION	\$169,809.60	<u>HOLD BY PROCUREMENT DIVISION FURTHER REVIEW</u>

MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

5. SC-0382-18	REMOUNTING OF CITY RESCUE UNITS	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> CUSTOM TRUCK & BODY WORKS	\$311,000.00	<u>APPROVED</u>
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AWARD:

**REV RTC, Inc. f/k/a ASV
 RTC, Inc. d/b/a HALL-
 MARK, RTC**

MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 08, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

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

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
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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
1. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(CHARLES REESE MEMORIAL PARK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	\$273,696.00 GMP	<u>APPROVED</u>

MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

2. ESC-0324-17	AFTERCARE PROGRAM SERVICES	KIDS HOPE ALLIANCE (FORMERLY, JACKSONVILLE CHILDREN'S COMMISSION)	TWIN OAKS JUVENILE DEVELOPMENT, INC.,	EXT.THROUGH MAY 31, 2018 TOT.NOT-TO-EXCEED EXP. \$41,174.00 WILL REMAIN UNCHANGED.	<u>APPROVED</u>
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MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

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Thursday, February 08, 2018, 1:00 p.m.

CSPEC

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
3.	ESC-0351-18	JACKSONVILLE JAZZ FESTIVAL- TALENT BOOKING AND PRODUCTION AGENCY	OFFICE OF SPECIAL EVENTS	AEG PRESENTS	\$45,000.00	<u>APPROVED</u>

MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

[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 1:19 p.m.