

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 02, 2018, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Duane Kent, 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-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.	\$119,580.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$709,370.00	<b><u>APPROVED</u></b>
2. CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION ( N, S AND WEST )	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC. <b><u>( NORTH AREA )</u></b>	\$1,000,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,000,000.00	<b><u>APPROVED</u></b>
3. CS-0003-16	COUNTYWIDE STREET SWEEPING	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	USA SERVICES OF FLORIDA, INC.	\$1,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,246,000.00	<b><u>APPROVED</u></b>
4. CP-0143-16	STORM SEWER CAVE-IN REPAIR	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$2,000,000.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$5,500,000.00	<b><u>APPROVED</u></b>
5. CP-0161-16	COUNTYWIDE TREE PLANTING & MISC. LANDSCAPING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DAVEY TREE EXPERT COMPANY	\$863,185.61 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,531,749.18	<b><u>APPROVED</u></b>

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Theresa Eichner, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 Chrissy Nunziato, Assistant Manager  
 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	
6.	JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE )	MUNICIPAL CODE	ERS, CORP. <b>( ITEM # 8 )</b>	\$1,800.00 INCREASE, TOT. REV. AWARD FOR <b>(ITEM #8)</b> NOT-TO-EXCEED \$4,290.00	<b><u>APPROVED</u></b>
7.	CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.	\$853,275.04 ( FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$2,644,996.04	<b><u>APPROVED</u></b>
8.	SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	\$15,000.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$143,000.00	<b><u>APPROVED</u></b>
9.	JCF-0195-18	TOUCHTON ROAD PARK-REBID- JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	\$323,000.00	<b><u>APPROVED</u></b>
10.	SC-0281-18	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AAA AUTO GLASS, INC.	\$15,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$79,000.00	<b><u>APPROVED</u></b>
11.	SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC,INC.	\$88,692.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$4,933,877.00	<b><u>APPROVED</u></b>

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**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Duane Kent, 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
12. SC-0330-18	FURNITURE:SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. \$400,000.00	<b><u>APPROVED</u></b>
13. SS-0536-18	SERVICE AGREEMENT FOR THE RADPRO SECURE PASS SCANNERS LOCATED AT THE DEPARTMENT OF CORRECTIONS	JACKSONVILLE SHERIFF'S OFFICE	VIRTUAL IMAGING, INC.	\$110,228.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

DUANE KENT

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 02, 2018, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 Chrissy Nunziato, Assistant Manager  
 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. ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DUVAL LANDSCAPE MAINTENANCE LLC. <b>( PROTEST )</b>	N/A	<b><u>MOVED TO CSPEC AGENDA</u></b>

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

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

2. ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<b><u>REJECT:</u></b> DUVAL LANDSCAPE MAINTENANCE LLC.  <b><u>AWARD:</u></b> J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC.	\$3,280,083.07	<b><u>MOVED TO CSPEC AGENDA</u></b>
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MOVED BY: \_\_\_\_\_

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

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, August 02, 2018, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Duane Kent, 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.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>( RIVERWALK WAY FINDING SIGNAGE PROJECT )</u></b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$78,606.00 GMP	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>DUANE KENT</u>	
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>( THE FLETCHER MORGAN PARK PARKING LOT IMPROVEMENTS )</u></b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$70,417.60 ( <b><u>CO#1</u></b> ), TOT.GMP NOT-TO-EXCEED \$96,819.80	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>DUANE KENT</u>	
3.	ECF-0125-18 PURCHASE OF NITROGEN REDUCTION METRIC TON CREDITS	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>DUANE KENT</u>	
4.	DESIGN BUILD SERVICES FOR RAMONA BOULEVARD WIDENING AND RECONSTRUCTION ( <b><u>RFP</u></b> )	DEPARTMENT OF PUBLIC WORKS			<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>DUANE KENT</u>	

**MINUTES**  
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**Thursday, August 02, 2018, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Duane Kent, 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	
5.	ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DUVAL LANDSCAPE MAINTENANCE LLC. <b><u>( PROTEST )</u></b>	N/A	<b><u>DENIED</u></b> <b><u>5-0</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

DUANE KENT

6.	ECS-0141-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF WAY, NORTH SERVICE AREA	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<b><u>REJECT:</u></b> DUVAL LANDSCAPE MAINTENANCE LLC.	\$3,280,083.07	<b><u>APPROVED</u></b>
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**AWARD:**

J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC.

MOVED BY:

JEFF CLOSE

SECONDED BY:

DUANE KENT

[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 2:17 p.m.