

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 12, 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

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CP-0050-14	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION	90 DAY EXT. <b><u>(APR 18- JULY 16, 2018)</u></b>  TOT.AMT. WILL REMAIN AT \$5,000,000.00	<b><u>APPROVED</u></b>
2. SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	<b><u>RESCIND:</u></b> CALICO INDUSTRIAL SUPPLY OF FLORIDA <b><u>( GROUP 4 )</u></b>	TOT.AMT.WILL REMAIN AT \$3,380,168.45	<b><u>APPROVED</u></b>
3. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <b><u>( ITEM # 6 )</u></b>	\$1,400.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #6)</u></b> NOT-TO-EXCEED \$6,375.00	<b><u>APPROVED</u></b>
4. SC-0443-16	BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS NORTH AMERICA, INC.	\$163,387.73 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$483,755.81	<b><u>APPROVED</u></b>
5. SC-0459-16	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.	\$50,000.00 (SECOND RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$215,305.00	<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
6. CP-0084-17	OSCEOLA STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	-\$4,437.84 <b>(CO#2)</b> DEDUCTIVE, TOT.REV.AMT. NOT-TO-EXCEED \$398,767.87	<b><u>APPROVED</u></b>
7. CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <b><u>( ITEM # 13 )</u></b>	\$5,200.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #13)</u></b> NOT-TO-EXCEED \$11,275.00	<b><u>APPROVED</u></b>
8. CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2 <sup>ND</sup> REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.	\$10,886.64 <b>(CO#2)</b> , TOT.REV.AMT. NOT-TO-EXCEED \$943,227.64	<b><u>APPROVED</u></b>
9. SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	\$44,000.00 INCREASE, TOT.REV.AN.EXP. \$144,000.00 NOT-TO-EXCEED \$244,000.00	<b><u>APPROVED</u></b>
10. CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <b><u>( ITEM # 30 )</u></b>	\$800.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #30)</u></b> NOT-TO-EXCEED \$3,975.00	<b><u>APPROVED</u></b>

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 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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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0430-17	PORT-A-LET RENTALS	PROCUREMENT DIVISION	BLUSITE SOLUTIONS OF NORTH FLORIDA, INC.	\$20,000.00 (FIRST RENEWAL OPTION), REV.AN.EXP. \$120,000.00 NOT-TO-EXCEED \$240,000.00	<b><u>APPROVED</u></b>
12. CF-0004-18	ROGERO ROAD DITCH EMBANKMENT REPAIR (REBID)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY <b><u>( PART A &amp; B )</u></b>	\$818,719.45	<b><u>APPROVED</u></b>
13. CP-0061-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ADA UPGRADES	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>
14. CP-0122-18	JIM KING PARK AT SISTERS CREEK DOCK IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	BAKER KLEIN ENGINEERING, INC.	\$512,523.00	<b><u>APPROVED</u></b>
15. SC-0399-18	FITNESS EQUIPMENT	JACKSONVILLE FIRE AND RESCUE	<b><u>RESCIND:</u></b> ARROWHEAD MEDICAL <b><u>( ITEM #4 )</u></b>  <b><u>AWARD:</u></b> TECHNOFORMERS, LLC. <b><u>( ITEM #4 )</u></b>	\$16,200.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

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**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 12, 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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. XF-0413-18	PURCHASE OF JOHN DEERE 5100E UTILITY TRACTOR ( OR EQUAL BRAND )	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	<u><b>APPROVED</b></u>
17. SC-0419-18	TEMPORARY DAY LABOR SERVICES-REBID	SOLID WASTE DIVISION	QULTEK CONSULTANTS, INC.	\$315,000.00	<u><b>MOVED TO REGULAR AGENDA</b></u>
18. XF-0421-18	MICROSOFT OFFICE 2016 PROFESSIONAL PLUS LICENSES	INFORMATION TECHNOLOGIES DIVISION	REJECT ALL BIDS	N/A	<u><b>APPROVED</b></u>

CONSENT AGENDA  
 MOVED BY:

**TOM FALLIN**

SECONDED BY:

**JEFF CLOSE**

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 12, 2018, 1:00 p.m.**

**REGULAR**

**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

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-0399-18	FITNESS EQUIPMENT	JACKSONVILLE FIRE AND RESCUE	\$16,200.00	<u><b>APPROVED</b></u>
			<u><b>RESCIND:</b></u> ARROWHEAD MEDICAL <u><b>(ITEM #4)</b></u>  <u><b>AWARD:</b></u> TECHNOFORMERS, LLC. <u><b>(ITEM #4)</b></u>		
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>	
2.	SC-0419-18	TEMPORARY DAY LABOR SERVICES-REBID	SOLID WASTE DIVISION	\$315,000.00	<u><b>APPROVED</b></u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>	

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, April 12 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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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION ( CSPEC )	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/b/a DAPTIV SOLUTIONS, LLC.	\$54,904.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$168,858.00	<b><u>APPROVED</u></b>

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 1:05 p.m.; adjourned at 1:12 p.m.