

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 04, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 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-0403-15	HERBICIDE SPRAYING OF ROADSIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DBI SERVICES, INC.	\$50,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$2,057,391.89	<u>APPROVED</u>
2. SC-0443-16	BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS NORTH AMERICA, INC.	15 DAYS EXT. <u>(APRIL 15, THROUGH APRIL 30, 2019)</u> TOT.EXP NTE. \$163,387.73 & TOT.AWARD.EXP.NTE \$483,755.81 REMAINS UNCHANGED.	<u>APPROVED</u>
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(BRIDGE 720507 DUNN CREEK ROAD-SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$38,700.00	<u>MOVED TO REGULAR AGENDA</u>
4. CP-0183-18	DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE	DEPARTMENT OF PUBLIC WORKS	ENVIRONMENTAL HOLDINGS GROUP, LLC.	ADD 90 DAYS <u>(CO#1)</u> , MAX INDEBTEDNESS REMAINS UNCHANGED AT \$7,985,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	PSC-0216-18 HEATING VENTILATION AIR CONDITIONING(HVAC) SERVICES-PIGGYBACK	PUBLIC BUILDINGS DIVISION	THERMASERVE, INC.	\$250,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$350,000.00	<u>MOVED TO REGULAR AGENDA</u>
6.	PSC-0055-19 PIGGYBACK BID 021-16 ROOFING INSTALLATION AND REPAIR SERVICE FOR JEA	PUBLIC BUILDINGS DIVISION	J.REGISTER COMPANY, INC. (REGISTER ROOFING & SHEET METAL, INC.)	\$800,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$1,000,000.00	<u>MOVED TO REGULAR AGENDA</u>
7.	CP-0100-19 COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	FERNANDINA MULCH & STONE, LLC d/b/a LIBERTY LANDSCAPE SUPPLY <u>(LUMP SUM BID ONE(1))</u> <u>&</u> THE DAVEY TREE EXPERT COMPANY <u>(LUMP SUM BID TWO(2))</u>	\$9,839,764.60 <u>(LUMP SUM BID (1))</u> \$17,049,364.05 <u>(LUMP SUM BID (2))</u>	<u>APPROVED</u>
8.	CF-0104-19 COUNTY DOCK RESTORATION	DEPARTMENT OF PUBLIC WORKS	HAYWARD CONSTRUCTION GROUP, INC.	\$582,629.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. CF-0108-19	PALMS FISH CAMP DOCK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC. A DIVISION OF VECELLIO & GROGAN, INC.	\$452,775.00	<u>APPROVED</u>
10. SC-0325-19	PURCHASE OF VARIOUS WALKING EXCAVATORS	FLEET MANAGEMENT DIVISION	MENZI USA SALES, INC.	AMEND AWARD TOT. EXP.NTE \$3,388,010.00 WILL REMAIN UNCHANGED	<u>APPROVED</u>
11. SC-0326-19	FIRE HOSES AND COUPLINGS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	<u>REJECT:</u> <i>REFER TO AWARD RECOMMENDATIONS <u>(ITEMS 1-11 & 13-20 & 22)</u></i> <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATIONS <u>(ITEMS 1-24)</u></i>	\$299,406.50	<u>APPROVED</u>
12. SC-0357-19	PURCHASE OF 2019 FORD SUPER-DUTY F-350 PICKUP TRUCKS	FLEET MANAGEMENT DIVISION	DUVAL FORD LLC	\$274,530.00	<u>MOVED TO REGULAR AGENDA</u>
13. SS-0428-19	PELOCITY SOFTWARE APPLICATION FOR YOUTH CAREER EXPLORATION	KIDS HOPE ALLIANCE	ASSESSMENT TECHNOLOGIES GROUP	\$103,500.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
14. SS-0433-19	SYVA VIVA PROE DRUG TESTING EQUIPMENT, WARRANTIES, TRAINING AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	SIEMENS HEALTHCARE DIAGNOSTICS, INC.	\$25,000.00 <u>FY19</u> \$251,017.90 TOT.EXP. NOT-TO-EXCEED FOR THE SEVEN (7) YEAR PERIOD.	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. SC-0357-19	PURCHASE OF 2019 FORD SUPER-DUTY F-350 PICKUP TRUCKS	FLEET MANAGEMENT DIVISION	DUVAL FORD LLC	\$274,530.00	<u>APPROVED</u>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 04, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

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Bill Joyce, Public Works
Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
Dustin Freeman, Manager of Purchasing Services
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. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(TEMPORARY FIRE STATION NO.63 SITE PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$179,079.81 (CO#1) , TOT.NEW.REV.GMP NOT-TO-EXCEED \$453,987.31 TOT.AN.EXP. \$18,000,000.00; TOT. AMT.SPENT TO DATE IS \$13,215,997.14	<u>APPROVED</u>
	MOVED BY:	<u>SANDRA STOCKWELL</u>	SECONDED BY:	<u>BILL JOYCE</u>	
2. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(TILLIE FOWLER PARK SEPTIC TANK ABANDONMENT AND LIFT STATION INSTALLATION PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$174,334.84 GMP TOT.AN.EXP. \$18,000,000.00; TOT.AMT.SPENT TO DATE IS \$13,390,331.98	<u>APPROVED</u>
	MOVED BY:	<u>SANDRA STOCKWELL</u>	SECONDED BY:	<u>BILL JOYCE</u>	
3. CDB-0007-16	RFQ FOR DESIGN-BUILD SRVS FOR VERTICAL/ARCHITECTURAL PROJECTS <u>(FIRE STATION NO.73 PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.	\$29,051.00 (CO#2) , TOT.NEW.REV.GMP NOT-TO-EXCEED \$3,492,315.00 TOT.AN.EXP. \$18,000,000.00; TOT. AMT.SPENT TO DATE IS \$7,453,707.37	<u>APPROVED</u>
	MOVED BY:	<u>SANDRA STOCKWELL</u>	SECONDED BY:	<u>BILL JOYCE</u>	

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. CDB-0008-16	RFQ-FOR DESIGN BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HALF MOON ISLAND PARK PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$2,775,006.40 TOT.AN.EXP. \$18,000,000.00; TOT. AMT.SPENT TO DATE IS \$13,316,210.17	<u>APPROVED</u>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

5. ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATION SOFTWARE TECHNOLOGY, LLC(AST)	<u>RATIFY PERIOD OF SERVICE FROM MARCH 28, 2019 TO DATE OF AWARD</u> \$45,000.00 INCREASE, \$411,400.40 INCREASE, \$1,708,320.99 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$26,490,872.59	<u>APPROVED</u>
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MOVED BY:

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6. ESC-0410-17	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS (LISTED IN EXHIBIT 1)</i>	\$702,560.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NTE \$1,642,710.00 TOT.REV.EXP. FOR AFTERSCHOOL PROGRAMS WILL REMAIN UNCHANGED AT \$2,070,131.00 TOT.NTE EXP. \$6,453,454.00	<u>APPROVED</u>
MOVED BY:		<u>SANDRA STOCKWELL</u>	SECONDED BY:		<u>BILL JOYCE</u>
7. <u>ESC</u> -0422-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	KIDS HOPE ALLIANCE	YMCA OF FLORIDA'S FIRST COAST	\$50,940.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NTE \$152,860.00	<u>APPROVED</u>
MOVED BY:		<u>SANDRA STOCKWELL</u>	SECONDED BY:		<u>BILL JOYCE</u>
8. ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS (LISTED IN EXHIBIT 1)</i>	\$332,020.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EXP.FOR AFTERSCHOOL PROGRAMS WILL REMAIN UNCHANGED AT \$1,099,040.00 TOT.NTE. EXP. \$3,554,787.00	<u>APPROVED</u>
MOVED BY:		<u>SANDRA STOCKWELL</u>	SECONDED BY:		<u>BILL JOYCE</u>

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9. ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(LISTED IN EXHIBIT 1)</u>	\$2,063,580.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP.NTE \$4,163,666.00 TOT.AN.EXP. FOR AFTERSCHOOL PROGRAMS WILL REMAIN UNCHANGED AT \$8,307,612.00 TOT.NTE EXP. <u>\$19,790,593.00</u>	<u>APPROVED</u>
MOVED BY:		<u>SANDRA STOCKWELL</u>	SECONDED BY:		<u>BILL JOYCE</u>
10. ESC-0466-17	JACKSONVILLE JOURNEY SUMMER SAIL CAMPS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(LISTED IN EXHIBIT 1)</u>	\$504,120.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,513,499.00	<u>APPROVED</u>
MOVED BY:		<u>SANDRA STOCKWELL</u>	SECONDED BY:		<u>BILL JOYCE</u>
11. ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$831,924.75	<u>APPROVED</u>
MOVED BY:		<u>SANDRA STOCKWELL</u>	SECONDED BY:		<u>BILL JOYCE</u>

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12. ESC-0393-19	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> AUDIO FIDELITY COMMUNICATIONS CORP.d/b/a WHITLOCK	N/A	<u>APPROVED</u>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

[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 1:30 p.m.