

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 12, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Julia Davis, 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-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	DEPARTMENT OF PUBLIC WORKS/ PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.	\$124,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$833,370.00	<u>APPROVED</u>
2. PSC-0403-17	PIGGYBACK CITY OF MIAMI BEACH RFP#2016-034-AK FOR FIRE AND POLICE ALARM BILLING SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	PM AM CORPORATION	(SECOND RENEWAL OPTION) REVENUE GENERATING CONTRACT	<u>APPROVED</u>
3. PSC-0536-17	PIGGYBACK CITY OF FORT LAUDERDALE RFP#535-11168 AUCTIONEERING SERVICES FOR DISPOSAL OF ABANDONED PROPERTY	JACKSONVILLE SHERIFF'S OFFICE	PROPERTYROOM.COM, INC.	(FIRST RENEWAL OPTION) REVENUE GENERATING CONTRACT	<u>APPROVED</u>
4. CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$472,379.25 (CO#2) , TOT.REV.EXP. NOT-TO-EXCEED \$4,260,156.25	<u>MOVED TO REGULAR AGENDA</u>
5. SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(PRIMARY-SECONDARY VENDORS & GROUP 1-4)</u>	\$271,192.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$809,576.00	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	JCF-0044-19 SPRING STREET DRAINAGE IMPROVEMENTS- SET-ASIDE	JSEB DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$248,096.62 (PART A- CITY'S PORTION), \$17,459.83 (PART B- FUNDED BY JEA) TOT.AMT. NOT-TO-EXCEED \$265,556.45	<u>APPROVED</u>
7.	CP-0050-19 CEDAR POINT PRESERVE TRAILHEAD	DEPARTMENT OF PUBLIC WORKS	CHARLES PERRY PARTNERS, INC.	\$3,729.00 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$205,229.00	<u>APPROVED</u>
8.	SC-0322-19 HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	\$270,811.84 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$532,718.84	<u>PULLED</u>
9.	SC-0356-19 REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	\$214,200.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$428,400.00	<u>APPROVED</u>
10.	SC-0466-19 MECHANICAL BROOM SWEEPER	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	\$204,052.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$403,923.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0493-19	PURCHASE OF 2019 MEDIUM-DUTY ROLLBACK CARRIER TOWING AND TRANSPORT VEHICLE	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCK AND TRAILER	\$100,927.31 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$201,854.62	<u>APPROVED</u>
12. SS-0499-19	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	OFFICE OF THE PROPERTY APPRAISER	TAX MANAGEMENT ASSOCIATES, INC.	AMEND AWARD DATED 6-13-19 TO RESTATE THE START OF SERVICE FROM DATE OF AWARD TO DATE OF EXECUTION (REVENUE GENERATED)	<u>APPROVED</u>
13. SC-0604-19	INMATE TRANSPORT/WORK BODY- REBID	FLEET MANAGEMENT DIVISION	GENERAL TRUCK EQUIPMENT & TRAILER SALES, INC.	\$148,200.00	<u>MOVED TO REGULAR AGENDA</u>
14. SS-0661-19	AK ELITE PREMIER SOFTWARE MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$398,900.00	<u>APPROVED</u>
15. SS-0662-19	E911 PUBLIC SAFETY SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	AT&T	\$480,000.00	<u>APPROVED</u>
16. CS-0007-20	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	\$240,081.24	<u>APPROVED</u>

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Others Present:

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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
17. CS-0008-20	HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<u>WITHDRAW:</u> AQUATIC VEGETATION CONTROL <u>AWARD:</u> DEANGELO BROTHERS LLC d/b/a AQUAGENIX	\$207,515.18	<u>APPROVED</u>
18. SC-0217-20	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	FLORIDA HARDWARE, LLC	\$122,500.00	<u>APPROVED</u>
19. SS-0235-20	DOCUMENT MANAGEMENT & CONTROL SYSTEMS	PROCUREMENT DIVISION	SOUTHSIDE BLUEPRINT, LLC	NO COST TO THE CITY	<u>APPROVED</u>
20. SS-0248-20	ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT	DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING	IPS GROUP, INC.	\$130,625.80	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JULIA DAVIS

SECONDED BY:

ROBIN SMITH

MINUTES
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REGULAR

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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.	CP-0134-18	ADA CURB RAMP IMPROVEMENTS- EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$472,379.25 (CO#2) , TOT.REV.EXP. NOT-TO-EXCEED \$4,260,156.25	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
2.	SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATIONS <u>(PRIMARY-SECONDARY VENDORS & GROUP 1-4)</u></i>	\$271,192.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$809,576.00	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
3.	SC-0604-19	INMATE TRANSPORT/WORK BODY- REBID	FLEET MANAGEMENT DIVISION	GENERAL TRUCK EQUIPMENT & TRAILER SALES, INC.	\$148,200.00	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>ROBIN SMITH</u>		

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 12, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Julia Davis, 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-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS <u>(911 BACKUP CALL CENTER PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC	\$33,105.00 <u>(CO#3)</u> , REV.GMP. \$4,031,480.00 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$7,861,846.43	<u>APPROVED</u>

MOVED BY:

ROBIN SMITH

SECONDED BY:

JULIA DAVIS

2. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(MANDARIN SENIOR CENTER ADDITION PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	\$62,551.40 <u>(CO#3)</u> , REV.GMP. \$1,403,831.80 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$16,013,327.91	<u>APPROVED</u>
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MOVED BY:

JULIA DAVIS

SECONDED BY:

ROBIN SMITH

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
3.	ESC-0135-17	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$15,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$60,000,000.00	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
4.	ESC-0361-18	RYAN WHITE CARE ACT PART A/ MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	REFER TO AWARD RECOMMENDATIONS	\$140,500.00 INCREASE, -\$140,500.00 DECREASE, <u>(VARIOUS VENDORS)</u> TOT.AMT. \$5,958,178.00 AND NOT-TO-EXCEED \$11,405,558.00 REMAINS THE SAME.	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
5.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$2,073,723.40 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,927,098.55	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>ROBIN SMITH</u>		

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. ESC-0568-19	PURCHASE OR LEASE OF CITY OF JACKSONVILLE PROPERTY: PRIMARY PARCEL: 074384-0000-851 N. MARKET STREET AND OPTIONAL PARCEL: 122833-0000-928 N.LIBERTY STREET	OFFICE OF ECONOMIC DEVELOPMENT	REVA DEVELOPMENT CORPORATION d/b/a MFKREVA DEVELOPMENT, LLC.	NEGOTIATIONS	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</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 1:01 p.m.; adjourned at 1:20 p.m.