

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Wednesday, July 18, 2019, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jim McCain, 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. CP-0094-18	JFRD DIESEL EXHAUST VENTILATION SYTEM	DEPARTMENT OF PUBLIC WORKS	ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS	\$40,252.74 <b>(CO#2)</b> , TOT.REV.EXP. NOT-TO-EXCEED \$1,879,310.74	<b><u>APPROVED</u></b>
2. SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE & RESCUE DEPARTMENT	<b><u>NAME CHANGE FROM:</u></b> CONCORDANCE HEALTHCARE SOLUTIONS <b><u>TO:</u></b> BOUND TREE MEDICAL, LLC <b><u>(GROUP 1 AND 8)</u></b>	TOT.EST.AN.EXP. NOT-TO-EXCEED REMAINS THE SAME AT \$575,795.50	<b><u>APPROVED</u></b>
3. PSC-0506-18	PIGGYBACK CHARLOTTE COUNTY RFQ #2017000070 FOR RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC	<b>RATIFY THE PERIOD OF SERVICE FROM JULY 1, 2019 TO DATE OF AWARD</b> \$297,480.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$742,270.00	<b><u>APPROVED</u></b>
4. SC-0332-19	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	JACKSONVILLE FIRE & RESCUE DEPARTMENT	<b><u>NAME CHANGE FROM:</u></b> CONCORDANCE HEALTHCARE SOLUTIONS <b><u>TO:</u></b> BOUND TREE MEDICAL, LLC <b><u>(GROUP 3)</u></b>	TOT.EST.AN.EXP. NOT-TO-EXCEED REMAINS THE SAME AT \$1,643,470.05	<b><u>APPROVED</u></b>

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 Jim McCain, 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
5. SC-0500-19	EMERGENCY BACKUP GENERATORS	JACKSONVILLE FIRE & RESCUE DEPARTMENT	ZABATT ENGINE SERVICES, INC. d/b/a ZABATT POWER SYSTEMS	\$1,257,966.70	<b><u>APPROVED</u></b>
6. SS-0539-19	TRAINING AND TECHNICAL ASSISTANCE SERVICE FOR THE CURE THE VIOLENCE PUBLIC HEALTH VIOLENCE REDUCTION MODEL	OFFICE OF GRANT AND CONTRACT COMPLIANCE	PUBLIC HEALTH INSURANCE INSTITUTE OF METROPOLITAN CHICAGO	AMEND AWARD TO CHANGE THE END PERIOD FROM SEPTEMBER 30, 2019 TO SEPTEMBER 30, 2020 TOT.EXP. NOT-TO-EXCEED WILL REMAIN UNCHANGED AT \$140,000.00	<b><u>APPROVED</u></b>
7. SS-0582-19	ACCURINT FOR LAW ENFORCEMENT PLUS-WEB BASED PERSON AND ASSET LOCATION SERVICES	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	RATIFY THE PERIOD OF SERVICE FROM JULY 1, 2019 TO DATE OF AWARD \$93,200.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

CONSENT AGENDA  
 MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Wednesday, July 18, 2019, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

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Jim McCain, 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SS-0582-19	ACCURINT FOR LAW ENFORCEMENT PLUS-WEB BASED PERSON AND ASSET LOCATION SERVICES	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	<b>RATIFY THE PERIOD OF SERVICE FROM JULY 1, 2019 TO DATE OF AWARD</b> \$93,200.00	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Wednesday, July 18, 2019, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jim McCain, 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-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(TIMES UNION, PEARL STREET-COASTLINE DRIVE WEST REALIGNMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	J.B. COXWELL CONTRACTING, INC.	\$45,613.28 GMP TOT.AN.EXP. IS CURRENTLY \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$13,435,945.26	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

2. 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.	\$365,584.06 <u>(CO#2)</u> . TOT.REV.GMP NOT-TO-EXCEED \$3,998,375.00 TOT.AN.EXP. IS CURRENTLY \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$7,827,413.43	<b><u>APPROVED</u></b>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

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**Wednesday, July 18, 2019, 1:00 p.m.**

**CSPEC**

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 Jim McCain, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS <u>(TILLIE FOWLER KAYAK LAUNCH PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.  \$299,663.90 GMP TOT.AN.EXP. IS CURRENTLY \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$15,507,760.40	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>	
4.	CDB-0245-17	DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5 <sup>TH</sup> AND CLEVELAND SITE-PART 7	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	ENTACT ENVIRONMENTAL AND GEOTECHNICAL CONSTRUCTION SERVICES  \$373,031.31 <u>(CO#2)</u> , TOT.REV.GMP NOT-TO-EXCEED \$6,652,576.11	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>	
5.	ESC-0436-17	JACKSONVILLE JOURNEY EARLY EDUCATION PILOT	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i>  \$394,340.00 INCREASE, TOT.REV.EXP. FOR AFTERSCHOOL PROGRAM \$1,099,040.00  TOT.AN.EXP. FOR SUMMER PROGRAM WILL REMAIN UNCHANGED AT \$332,020.00  TOT.EXP. NOT-TO-EXCEED \$4,653,827.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>	

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. ESC-0465-17	JACKSONVILLE CHILDREN'S COMMISSION AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATIONS</i>	-\$394,340.00 DECREASE, TOT.REV.EXP. FOR AFTERSCHOOL PROGRAM \$8,211,612.00 TOT.AN.EXP. FOR SUMMER PROGRAMS WILL REMAIN UNCHANGED AT \$2,063,580.00 TOT.EXP. NOT-TO-EXCEED \$28,002,205.00	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

7. ESC-0516-18	PERMANENT SUPPORTIVE HOUSING DEVELOPMENT-RE-BID	NEIGHBORHOODS DEPARTMENT	<b>(ABILITY HOUSING, INC. WAS AWARDED ON 1/24/19)</b>  R&R LOVING HANDS, INC.  & A FLORIDA NON-PROFIT CORPORATION, d/b/a GENESIS HORIZON	AMEND AWARD TO INCLUDE VENDORS  ALL TERMS AND CONDITIONS REMAINS UNCHANGED.	<b><u>APPROVED</u></b>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

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8.	ESC-0411-19	PARKING CITATION MANAGEMENT SYSTEM	DOWNTOWN INVESTMENT AUTHORITY/ OFFICE OF PUBLIC PARKING	<b><u>REJECT:</u></b> INET, INC d/b/a IPARQ <b><u>&amp;</u></b> PASSPORT LABS, INC <b><u>&amp;</u></b> T2 SYSTEMS <b><u>AWARD:</u></b> DUNCAN SOLUTIONS, PROFESSIONAL ACCOUNT MANAGEMENT LLC	\$140,000.00 TOT.EST.EXP. NOT-TO-EXCEED \$700,000.00 ( <b><u>INITIAL</u></b> <b><u>FIVE YEAR TERM)</u></b>	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

9.	ESC-0497-19	YOUTH STEAM CAMPS	KIDS HOPE ALLIANCE	COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. <b><u>&amp;</u></b> RENAISSANCE JAX, INC. <b><u>&amp;</u></b> U-TURNS, INC.d/b/a TEEN LEADERS OF AMERICA	\$100,000.00  \$52,000.00 <b><u>(RENAISSANCE JAX,</u></b> <b><u>INC)</u></b> \$32,000.00 <b><u>( COMMUNITIES IN</u></b> <b><u>SCHOOLS)</u></b> \$16,000.00 ( <b><u>U-TURNS,</u></b> <b><u>INC)</u></b>	<b><u>APPROVED</u></b>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

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<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
10.	EVENING REPORTING CENTER <u>(RFP)</u>	KIDS HOPE ALLIANCE			<u><b>APPROVED</b></u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>	
11.	CDB-0153-19 DESIGN BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC. <u>(2:00-2:30 PM)</u> <b>&amp;</b> SUPERIOR CONSTRUCTION CO.SE, LLC <u>(2:35-3:05 PM)</u> <b>&amp;</b> HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC. <u>(3:10-3:40 PM)</u>	INTERVIEWS/ PRESENTATIONS	<u><b>INTERVIEWS/ PRESENTATIONS</b></u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</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 3:40 p.m.