

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 13, 2020, 1:00 p.m.**

**Join Zoom Meeting**

<https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09>

**Meeting ID: 760 091 595**

**Password: 433332**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Robin Smith, Public Works  
 Jim McCain, Office of General Counsel

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
 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-0094-18	JFRD DIESEL EXHAUST VENTILATION SYSTEM	DEPARTMENT OF PUBLIC WORKS	ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS	\$20,703.98 <b>(CO#4)</b> , TOT.REV.EXP. NOT-TO-EXCEED \$2,028,978.50	<b><u>APPROVED</u></b>
2. CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$500,000.00 <b>(CO#3)</b> , TOT.REV.EXP. NOT-TO-EXCEED \$3,986,472.45	<b><u>APPROVED</u></b>
3. CP-0134-18	ADA CURP RAMP IMPROVEMENTS-EASTSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICES CONNECTION, INC.	\$800,000.00 <b>(CO#3)</b> , TOT.REV.EXP. NOT-TO-EXCEED \$5,060,156.25	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. SS-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDA RAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATIONS, LLC	AMEND CONTRACT  TOT.EXP.NOT-TO-EXCEED \$650,000.00 WILL REMAIN THE SAME	<u><b>APPROVED</b></u>
5. SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	QUADMED, INC. ( <b>GROUP 2 &amp; 6</b> ) <u>&amp;</u> BOUND TREE MEDICAL ( <b>GROUPS 1,3,8 &amp; 10</b> )	\$123,084.40 ( <b>QUADMED</b> ) \$143,976.99 ( <b>BOUND TREE</b> ) (SECOND AND FINAL RENEWAL OPTION),  TOT.EST.AN.EXP. \$267,061.39 NOT-TO-EXCEED \$842,856.89	<u><b>APPROVED</b></u>
6. SC-0511-18	CITYWIDE PURCHASE OF TONER CARTRIDGES	PROCUREMENT DIVISION	STAR IMAGE SUPPLY, INC.	\$8,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$137,668.20	<u><b>APPROVED</b></u>
7. SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	C & L LANDSCAPE	\$300,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,180,000.00	<u><b>APPROVED</b></u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
8. CP-0076-19	LAKESIDE DRIVE INFRASTRUCTURE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$74,143.95 <b>(CO#1)</b> , TOT.REV.EXP. NOT-TO-EXCEED \$2,072,099.45	<b><u>APPROVED</u></b>
9. PSC-0514-19	PIGGYBACK RFP 18-16 BY REGION 14 EDUCATION SERVICE CENTER (REGION 14 ESC) AND MASTER AGREEMENT CONTRACT NUMBER 02-45 FOR HVAC EQUIPMENT, INSTALLATION, SERVICE, ETC.	PUBLIC BUILDINGS DIVISION	WAIBEL ENERGY SYSTEMS <b>&amp;</b> BROOKS BUILDING, SOLUTIONS, INC.	\$1,000,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,750,000.00	<b><u>APPROVED</u></b>
10. PSC-0523-19	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-12 LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP. (SHI)	\$7,915.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,035,938.78	<b><u>APPROVED</u></b>
11. SC-0581-19	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-REBID	PUBLIC BUILDINGS DIVISION	WORTH CONTRACTING, INC.	\$150,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$300,000.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. JCF-0085-20	FLEET MANAGEMENT RESTROOM RENOVATIONS – PHASE II	DEPARTMENT OF PUBLIC WORKS	<b><u>REJECT:</u></b> SYNOT CONSTRUCTION, LLC <b><u>AWARD:</u></b> CORE CONSTRUCTION COMPANY	\$282,000.00	<b><u>APPROVED</u></b>
13. CP-0089-20	SIBBALD ROAD SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$548,461.44 ( <b>PART A-CITY PORTION</b> ), \$5,250.00 ( <b>PART B-JEA AGREEMENT</b> ),  TOT.AWARD AMT. NOT-TO-EXCEED \$553,711.44	<b><u>APPROVED</u></b>
14. CP-0094-20	400 LEVEL STAIR ADDITION AT TIAA BANK FIELD	AMS-JACKSONVILLE	<i>REJECT ALL BIDS</i>	N/A	<b><u>APPROVED</u></b>
15. SC-0249-20	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DANA SAFETY SUPPLY ( <b>GROUP 2</b> )	\$544,375.44 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,088,750.88	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. SC-0252-20	PURCHASE OF THREE COMBINATION SEWER CLEANER MACHINES-RE-BID	FLEET MANAGEMENT DIVISION	VAC-CON, INC.	\$1,086,900.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,173,800.00	<b><u>APPROVED</u></b>
17. JSC-0452-20	JANITORIAL SERVICES AT VARIOUS PARK LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	F&R PROFESSIONAL CLEANING, INC. GROUP 1 (A&B) <b>&amp;</b> M.Y. CONTRACTORS, INC. GROUP 2 (A&B)	\$142,007.00 (GROUP 1) \$140,110.00 (GROUP 2)	<b><u>APPROVED</u></b>
18. XF-0458-20	2020 50-FOOT HYDRAULIC TELESCOPIC ARTICULATING AERIAL DEVICE	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	\$205,490.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

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**REGULAR**

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Teresa Eichner, Budget Office, Chair  
Robin Smith, Public Works  
Jim McCain, Office of General Counsel

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

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

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

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
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**CSPEC**

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 Jim McCain, Office of General Counsel

**Others Present:**

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(ARLINGTON LIONS CLUB BOAT RAMP LIGHTING PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSRUCTION COMPANY, INC.	\$104,110.00 GMP  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$23,265,495.50	<b><u>APPROVED</u></b>

MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

2. ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	\$90,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$29,862,070.72	<b><u>APPROVED</u></b>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3.	RFQ-0037-20 RFQ FOR HURRICANE MATTHEW HOUSING REPAIR PROGRAM-7515 INDIA AVENUE (32211);10114 IOWA AVENUE (32211); AND 242 RENNE DRIVE N. (32218)	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	<i>REJECT ALL BIDS</i>	N/A	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
4.	ECF-0076-20 CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID	DEPARTMENT OF PUBLIC WORKS	C.C. BORDEN CONSTRUCTION, INC.	\$1,172,800.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>	
5.	ADA CURB RAMP IMPROVEMENTS- <b>WESTSIDE</b> PART 1 REBID <b>(RFP)</b>	DEPARTMENT OF PUBLIC WORKS			<b><u>APPROVED</u></b>
	MOVED BY:	<u>JIM MCCAIN</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 1:00 p.m.; adjourned at 1:23 p.m.