

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 11, 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
 John Hernandez, 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-0485-15	DUMPSTER RENTAL & GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS DIVISION	ADVANCED DISPOSAL SERVICES, INC.	<u>ADD CEDAR HILLS BRANCH</u> \$34.99 PER MONTH \$200.00 AN.EST.EXP. TOT.REV.AMT. NOT-TO-EXCEED \$1,820,074.83	<u>APPROVED</u>
2. CP-0042-17	LOWER EASTSIDE DRAINAGE IMPROVEMENTS- PHASE 3	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$100,648.37 <u>(CO#5)</u> , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$6,279,513.70	<u>APPROVED</u>
3. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(ZONE 1,2,3,4,5, AND 6)</u>	\$552,490.00 INCREASE, TOT.REV.EST.EXP. \$1,727,490.00 NOT-TO-EXCEED \$5,027,490.00	<u>APPROVED</u>
4. SC-0379-17	ROW & STORMWATER MAINT. TO PIGGYBACK SOLID WASTE DIVISION CONTRACT WITH TRAIL RIDGE LANDFILL, INC. FOR WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	TRAIL RIDGE LANDFILL, INC.	FORMALLY UTILIZE CONTRACT \$10,000.00 TO BE UTILIZED FROM THE EXISTING NOT-TO-EXCEED LIMIT OF \$4,287,600.00	<u>APPROVED</u>

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 Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 Nihal Kecec, Recording Secretary
 John Hernandez, 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-0565-17	CITYWIDE ARMORED CAR SERVICES	PROCUREMENT DIVISION	<u>REASSIGN FROM:</u> DUNBAR ARMORED, INC. <u>TO:</u> BRINKS INCORPORATED	<u>RATIFY ASSIGNMENT DATE BACK TO OCTOBER 1, 2017</u> TOT.AN.EXP. \$89,201.87 AND NOT-TO-EXCEED \$175,889.79 SHALL REMAIN UNCHANGED.	<u>MOVED TO REGULAR AGENDA</u>
6. CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	\$29,166.58 <u>(CO#1)</u> , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$2,416,776.58	<u>APPROVED</u>
7. CP-0117-19	PEARL STREET AND 44 TH STREET TRAFFIC SIGNALIZATION	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	\$704,616.10	<u>APPROVED</u>
8. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	EVANS CONSTRUCTION SERVICES, INC. <u>(SITE #1- #7)</u>	\$291,245.00	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 11, 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
 John Hernandez, 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
9. SC-0288-19	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	INCREASE GROUP 2-ITEM 13 FROM \$23.27 TO \$40.84 DUE TO PRICING ERROR. TOT.EXP.NOT-TO-EXCEED SHALL REMAIN UNCHANGED AT \$660,000.00	<u>APPROVED</u>
10. SS-0441-19	ADDITIONAL SOLACOM GUARDIAN POSITIONS	JACKSONVILLE SHERIFF'S OFFICE	A.K.ASSOCIATES	\$1,256,879.35	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

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

REGULAR

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 Kekec, Recording Secretary
 John Hernandez, 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-0565-17	CITYWIDE ARMORED CAR SERVICES	PROCUREMENT DIVISION	<u>REASSIGN FROM:</u> DUNBAR ARMORED, INC. <u>TO:</u> BRINKS INCORPORATED	<u>RATIFY ASSIGNMENT</u> <u>DATE BACK TO AUGUST 13, 2018</u> TOT.AN.EXP. \$89,201.87 AND NOT-TO-EXCEED \$175,889.79 SHALL REMAIN UNCHANGED.	<u>APPROVED</u>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 11, 2019, 1:00 p.m.

CSPEC

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 Kekec, Recording Secretary
 John Hernandez, 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-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	\$138,021.10 <u>(CO#2)</u> , TOT.NEW.REV.GMP. \$1,341,280. <u>40</u> . TOT.AN.EXP. \$18,000,000.00; TOT. AMT.SPENT TO DATE IS \$13,454,231.27	<u>APPROVED</u>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

2. ESC-0496-18	DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE CIRCUIT & COUNTY COURTS	<u>REJECT:</u> PENN CREDIT <u>NEGOTIATIONS:</u> GC SERVICES LIMITED PARTNERSHIP	NEGOTIATIONS	<u>APPROVED</u>
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MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

3.	DESIGN-BUILD SERVICE (RFQ) FOR MARINE PROJECTS <u>(RFQ)</u>	DEPARTMENT OF PUBLIC WORKS			<u>APPROVED</u>
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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 1:03 p.m.; adjourned at 1:14 p.m.