

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 22nd, 2016, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Tom Fallin, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 Sharon Bryant Dallas, Assistant Manager  
 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. SC-0612-14	OVERHEAD BAY DOORS	FIRE/RESCUE	VIGNEAUX CORPORATION	\$100,000.00 (SECOND & FINAL RENEWAL OPTION) TOT.EST.EXP. NOT-TO-EXCEED \$300,000.00	<b><u>APPROVED</u></b>
2. SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., <b><u>(PRIMARY)</u></b>  HARDSCAPE CONSTRUCTION <b><u>(SECONDARY)</u></b>	\$75,000.00 ( <b>PRIMARY</b> FIRST RENEWAL OPTION), TOT.REV.AMT.NOT-TO-EXCEED \$285,000.00	<b><u>APPROVED</u></b>
3. SC-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING	\$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED \$729,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
4. SC-0547-16	RENTAL OF HEAVY EQUIPMENT	OFFICE OF SPECIAL EVENTS	UNITED RENTAL, INC.,	\$156,540.00	<b><u>APPROVED</u></b>
5. SS-0267-17	EQUIPMENT TO REPAIR OR REPLACE IPS SINGLE-SPACE PARKING METERS	DOWNTOWN INVESTMENT AUTHORITY- PARKING FACILITIES	IPS GROUP, INC.,	\$87,135.00	<b><u>APPROVED</u></b>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 22nd, 2016, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Tom Fallin, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 Sharon Bryant Dallas, Assistant Manager  
 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
6. SS-0269-17	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$400,000.00	<b><u>APPROVED</u></b>
7. SS-0270-17	ANNUAL MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY	COURTVIEW JUSTICE SOLUTIONS, INC.,	\$535,280.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 22nd, 2016, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
Tom Fallin, Public Works  
Julia Davis, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
Sharon Bryant Dallas, Assistant Manager  
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-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING	\$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED \$729,000.00	<b><u>APPROVED</u></b>

MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, September 22nd, 2016, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Tom Fallin, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

Dan Pearson, Assistant Manager  
 Sharon Bryant Dallas, Assistant Manager  
 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.	ESC-0490-11	PUBLIC COPIERS FOR THE JACKSONVILLE PUBLIC LIBRARY	PUBLIC LIBRARY	COPYTRONICS, INC.,	(THIRD & FINAL RENEWAL OPTION), REVENUE GENERATING	<b><u>APPROVED</u></b>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>		
2.	ESC-0502-13	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR AVAYA TELEPHONE SWITCHING EQUIPMENT (RE-BID) – CSPEC	INFORMATION TECHNOLOGY DIVISION	AT & T	\$146,404.00 (FOURTH RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED \$616,819.07	<b><u>APPROVED</u></b>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</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 1:04 p.m.; adjourned at 1:31 p.m.