

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 31, 2019, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
 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. SS-0508-14	ACCURINT FOR LAW ENFORCEMENT-ADDENDUM TO INCLUDE DATA SHARING ON PSDEX	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	AMEND THE CONTRACT  TOT.NTE. EXP. TO REMAIN AT \$716,103.33	<b><u>APPROVED</u></b>
2. SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	INTERLINE BRANDS d/b/a SUPPLYWORKS <b><u>(GROUP 1 &amp; 2)</u></b>  & BERNIE'S TOOLS AND FASTENERS SERVICES, INC. <b><u>(GROUP 3)</u></b>	2 WEEKS EXT. <b><u>(THROUGH FEBRUARY 20, 2019)</u></b>  TOT.AWARD.EXP. TO REMAIN AT \$3,380,168.45	<b><u>APPROVED</u></b>
3. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <b><u>(ITEM #1)</u></b>	\$600.00 INCREASE, TOT. REV. AWARD FOR <b><u>(ITEM #1)</u></b> NOT-TO-EXCEED \$4,175.00	<b><u>APPROVED</u></b>
4. SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$49,500.00 INCREASE, TOT.REV.EST.AN.EXP. \$124,500.00 NOT-TO-EXCEED \$201,000.00	<b><u>APPROVED</u></b>

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**Others Present:**

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. CP-0034-19	TRAFFIC SIGNAL AND STREET LIGHT STRUCTURE PAINTING	TRAFFIC ENGINEERING DIVISION	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>
6. XF-0064-19	SERVER REFRESH HARDWARE, SOFTWARE AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	SINNOT WOLACH TECHNOLOGY GROUP INC.	\$129,340.00	<b><u>APPROVED</u></b>
7. XF-0069-19	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HYPERTEC USA INC.	\$81,515.20	<b><u>APPROVED</u></b>
8. XF-0296-19	UNIFORMS AND ACCESSORIES FOR JFRD	JACKSONVILLE FIRE AND RESCUE	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>
9. XF-0300-19	2018 67-FOOT BUCKET TRUCK (INSULATING HYDRAULIC ARTICULATING AERIAL DEVICE)	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	\$256,408.00	<b><u>APPROVED</u></b>
10. SC-0316-19	OVERHEAD BAY DOOR AND GATE REPAIRS FOR CITY BUILDINGS	PUBLIC BUILDINGS DIVISION	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>

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**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SS-0359-19	ARROW EZ-IO INTRAOSSEOUS VASCULAR ACCESS SYSTEM NEEDLES	JACKSONVILLE FIRE AND RESCUE	ARROW INTERNATIONAL	\$140,000.00	<b><u>APPROVED</u></b>
12. SS-0362-19	HOSPITALITY PACKAGE FOR 2019 PLAYERS CHAMPIONSHIP	OFFICE OF SUPPORT AND ENTERTAINMENT	PGA TOUR, INC. d/b/a THE PLAYERS CHAMPIONSHIP	\$75,000.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 31, 2019, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**  
Aaron Wilkins, Budget Office, Chair  
Bill Joyce, Public Works  
Jeff Close, Office of General Counsel

**Others Present:**  
Dustin Freeman, Manager of Purchasing Services  
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.	<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**  
**Thursday, January 31, 2019, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
 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.	ESC-0622-14 JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	2 MONTH EXT. <u>(MARCH 1- APRIL 30, 2019)</u> \$315,449.48 INCREASE, TOT.EST.AN.EXP. \$2,371,043.05 NOT-TO-EXCEED \$8,149,086.15	<b><u>APPROVED</u></b>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>BILL JOYCE</u>
2.	ESC-0528-18 TAX DEED APPLICATION AND SERVICES	CLERK OF THE CIRCUIT & COUNTY COURTS	PIONEER TECHNOLOGY GROUP	\$274,785.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>BILL JOYCE</u>
3.	ESC-0048-19 MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTRACT CENTER AND CTI INTEGRATION WITH ORACLE CX	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC. <u>(PACKAGE A)</u>	\$274,906.58	<b><u>APPROVED</u></b>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>BILL JOYCE</u>

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<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
4.	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS <b><u>(RFP)</u></b>	DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION			<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

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 1:02 p.m.; adjourned at 1:19 p.m.