

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 19, 2017, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, 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-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES	\$1,500,000.00 INCREASE, REV.AN.EXP. \$5,739,593.00 NOT-TO-EXCEED \$25,383,314.96	<b><u>APPROVED</u></b>
2. SP-0412-14	MOTOROLA ASTRO25 PLATFORM LIFE CYCLE SERVICES EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS	TOT.AN.EST.EXP. \$504,800.00 NOT-TO-EXCEED \$2,535,800.00	<b><u>APPROVED</u></b>
3. SC-0586-14	DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	\$164,223.35 INCREASE, TOT.REV.NOT-TO-EXCEED \$1,028,691.35	<b><u>MOVED TO REGULAR AGENDA</u></b>
4. JCF-0176-15	BERT MAXWELL PARK BULKHEAD IMPROVEMENTS-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	BAKER KLEIN ENGINEERING, P.L.	\$34,989.81 ( <b>CO#3</b> ), TOT.REV.AMT.NOT-TO-EXCEED \$880,893.30	<b><u>APPROVED</u></b>
5. SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	DEPARTMENT OF PUBLIC WORKS	ATLANTIC COMPANIES, INC.,	\$119,580.00 ( SECOND RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED \$548,305.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, 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
6. CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION ( N, S AND WEST )	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	<b><u>RESCIND:</u></b> UNITED SERVICE CONNECTION, INC., ( WEST AREA )	TOT.REV.AMT. NOT-TO-EXCEED \$5,000,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
7. SC-0448-16	CARDIAC MONITORS AND ACCESSORIES	FIRE/RESCUE	ZOLL MEDICAL CORPORATION	AMEND AWARD DATED 7-14-16 TO CORRECT PERIOD OF SERVICE ( 5 ) FIVE YEAR LEASE TERM THROUGH 7-13-2021  \$314,130.00 ANNUALLY OR \$1,570,649.60 TOT.EXP. REMAIN UNCHANGED.	<b><u>APPROVED</u></b>
8. CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.,	\$830,842.30	<b><u>PULLED</u></b>
9. SS-0029-18	TRANSITIONAL HOUSING FOR SEX-OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$75,000.00	<b><u>APPROVED</u></b>
10. SS-0298-18	MAINTENANCE SERVICES FOR NEC AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM ( AFIS )	JACKSONVILLE SHERIFF'S OFFICE	NEC CORPORATION OF AMERICA	\$79,645.67	<b><u>MOVED TO REGULAR AGENDA</u></b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
Dan Pearson, Assistant Manager  
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>
11. SS-0301-18	ANNUAL MAINTENANCE FOR SECURITY SYSTEM AT JSO FACILITIES	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS	\$74,085.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
MOVED BY:

JEFF CLOSE

SECONDED BY:

DUANE KENT

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 19, 2017, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

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 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, 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-0586-14	DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	\$164,223.35 INCREASE, TOT.REV.NOT-TO-EXCEED \$1,028,691.35	<b><u>APPROVED</u></b>
MOVED BY:		<u>JEFF CLOSE</u>	SECONDED BY:		<u>DUANE KENT</u>
2. SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	DEPARTMENT OF PUBLIC WORKS	ATLANTIC COMPANIES, INC.,	\$119,580.00 ( SECOND RENEWAL OPTION), TOT.REV.EST.EXP.NOT-TO-EXCEED \$548,305.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>DUANE KENT</u>	SECONDED BY:		<u>JEFF CLOSE</u>
3. CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION ( N, S AND WEST )	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	<b><u>RESCIND:</u></b> UNITED SERVICE CONNECTION, INC., ( WEST AREA )	TOT.REV.AMT. NOT-TO-EXCEED \$5,000,000.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>DUANE KENT</u>	SECONDED BY:		<u>JEFF CLOSE</u>
4. SS-0298-18	MAINTENANCE SERVICES FOR NEC AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM ( AFIS )	JACKSONVILLE SHERIFF'S OFFICE	NEC CORPORATION OF AMERICA	\$79,645.67	<b><u>APPROVED</u></b>
MOVED BY:		<u>DUANE KENT</u>	SECONDED BY:		<u>JEFF CLOSE</u>

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 19, 2017, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0406-13	PARKING CITATION MANAGEMENT SYSTEM- ( CSPEC)	PUBLIC PARKING DIVISION	PROFESSIONAL ACCOUNT MANAGEMENT, LLC.,	\$120,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$626,551.10	<b><u>APPROVED</u></b>
MOVED BY:		<u>DUANE KENT</u>	SECONDED BY:		<u>JEFF CLOSE</u>
2. CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.,	\$163,264.00 GMP	<b><u>APPROVED</u></b>
MOVED BY:		<u>DUANE KENT</u>	SECONDED BY:		<u>JEFF CLOSE</u>
3. ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION ( CSPEC )	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/b/a DAPTIV SOLUTIONS, LLC.,	\$4,214.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$113,954.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>DUANE KENT</u>	SECONDED BY:		<u>JEFF CLOSE</u>

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<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
4.	PUBLIC ART MAINTENANCE FOR CITY-OWNED ARTWORKS AND MEMORIALS ( <u>RFP</u> )	CULTURAL COUNCIL			<u><b>PULLED</b></u>

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

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

[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: 22 p.m.