

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 25, 2018, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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. SC-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD <b><u>( GROUP 1 – VEHICLES 5,6,7,8 &amp; 10 )</u></b>	<b>AMEND THE AWARD</b> TOT.REV.EST.AN.EXP. \$6,220,291.00 AND NOT-TO-EXCEED \$29,730,353.00 WILL REMAIN UNCHANGED	<b><u>APPROVED</u></b>
2. SS-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	\$10,000.00 INCREASE, TOT.REV.AN.EXP. \$78,000.00 NOT-TO-EXCEED \$153,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
3. CF-0228-18	HECKSCHER DRIVE TOWNCENTER-SIGNAGE ALONG S.R.105 & A1A	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	\$498,700.28	<b><u>APPROVED</u></b>
4. SC-0299-18	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT	EMPLOYEE SERVICES DEPARTMENT	BACE SERVICES d/b/a LINK STAFFING SERVICES	\$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$800,000.00	<b><u>APPROVED</u></b>
5. SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT- REBID	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b> \$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$151,500.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

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 Nihal Kecec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<b><u>REJECT:</u></b> <i>REFER TO AWARD RECOMMENDATION</i> <b><u>AWARD:</u></b> <i>REFER TO AWARD RECOMMENDATION</i>	\$1,000,000.00 PER EACH FIRM	<b><u>PULLED</u></b>
7.	XF-0229-19	PC REFRESH-AIOs, DESKTOPS, LAPTOPS, DOCKING STATIONS, AND MONITORS	JACKSONVILLE SHERIFF'S OFFICE	LENOVO (UNITED STATES), INC.	\$1,181,477.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
8.	SS-0263-19	ENTERPRISE WEBCASTING PLATFORM	JACKSONVILLE CITY COUNCIL	GRANICUS	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$105,326.40	<b><u>MOVED TO REGULAR AGENDA</u></b>
9.	SS-0267-19	CMIS MAINTENANCE RENEWAL FOR JSO JAIL MANAGEMENT SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$145,000.00 RENEWAL FOR 2019	<b><u>APPROVED</u></b>
10.	SS-0268-19	MOTOROLA PREMIERCAD AND PREMIERMDC	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$299,628.00 RENEWAL FOR 2019	<b><u>APPROVED</u></b>

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The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SS-0270-19	FARO TECHNOLOGIES FOR 3D LASER SCANNERS	JACKSONVILLE SHERIFF'S OFFICE	FARO TECHNOLOGIES	\$86,947.75	<b><u>APPROVED</u></b>
12. SS-0272-19	ANNUAL MAINTENANCE FOR INSTALLED SECURITY SYSTEMS	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$83,980.00	<b><u>APPROVED</u></b>
13. SS-0274-19	DS200 REPLACEMENT BATTERIES/DS200 4-G MODEMS	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS & SOFTWARE, LLC.(ES&S)	\$147,726.60	<b><u>MOVED TO REGULAR AGENDA</u></b>
14. SS-0275-19	PURCHASE OF THIRTY-TWO(32) APX6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$145,668.80	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

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**Thursday, October 25, 2018, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

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**Others Present:**

Greg Pease, Chief, Procurement Division  
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 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-0363-17	LANDFILL DISPOSAL FOR CONSTRUCTION AND DEMOLITION DEBRIS	DEPARTMENT OF PUBLIC WORKS	ADVANCED DISPOSAL SERVICES OF JACKSONVILLE, INC.	\$10,000.00 INCREASE, TOT.REV.AN.EXP. \$78,000.00 NOT-TO-EXCEED \$153,000.00	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

2. SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT- REBID	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$151,500.00	<b><u>APPROVED</u></b>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 25, 2018, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

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**Others Present:**

Greg Pease, Chief, Procurement Division  
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 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
3. XF-0229-19	PC REFRESH-AIOs, DESKTOPS, LAPTOPS, DOCKING STATIONS, AND MONITORS	<u><b>CORRECTION AGENCY:</b></u>  <u><b>INFORMATION TECHNOLOGIES DIVISION</b></u>	LENOVO (UNITED STATES), INC.	\$1,181,477.00	<u><b>APPROVED</b></u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
4. SS-0263-19	ENTERPRISE WEBCASTING PLATFORM	JACKSONVILLE CITY COUNCIL	GRANICUS	<b>RATIFY THE PERIOD OF SERVICE FROM OCT 1, 2018 TO DATE OF AWARD</b>  \$105,326.40	<u><b>APPROVED</b></u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
5. SS-0274-19	DS200 REPLACEMENT BATTERIES/DS200 4-G MODEMS	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS & SOFTWARE, LLC.(ES&S)	\$147,726.60	<u><b>APPROVED</b></u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 25, 2018, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 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.	ESC-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	BRIGHTVIEW LANDSCAPE MAINTENANCE <u>(NORTH AREA)</u> & J & D MAINTENANCE AND SERVICES <u>(SOUTH AREA)</u>	\$280,000.00 <u>(N.AREA)</u> \$220,000.00 <u>(S. AREA)</u> INCREASE,  TOT.REV.AMT.FOR BOTH <u>N &amp; S AREAS</u> NOT-TO-EXCEED \$7,644,890.46	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(TEMPORARY ACCESS ROADWAY FOR FIRE STATION 73 PROJECT )</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$12,406.73	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(THE RIVER ROAD BRIDGE PROJECT )</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$414,774.00 <u>(CO#1)</u> , TOT.NEW. GMP. NOT-TO-EXCEED \$514,143.35	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>		

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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>
4.	CDB-0008-16 RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS <u>(THE J.P. SMALL MUSEUM RENOVATION PROJECT )</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$409,104.59 <u>(CO#1)</u> , TOT.NEW.GMP. NOT-TO-EXCEED \$453,464.84	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
5.	CF-0124-18 HYDE PARK CIRCLE DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$278,500.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</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 1:02 p.m.; adjourned at 1:25 p.m.