

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 2016, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 Julia Davis, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Sharon Bryant Dallas, Assistant Manager
 Pearl Mitchell, 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. XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT # DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA	\$1,298.00 INCREASE, REV.TOT.EST.EXP. \$265,000.00	<u>MOVED TO REGULAR AGENDA</u>
2. SC-0409-14	PURCHASE OF TEN RESCUE AMBULANCES	FLEET MANAGEMENT DIVISION	<u>NAME CHANGE</u> <u>FROM:</u> HALL-MARK FIRE APPARATUS INC., <u>TO:</u> REV RTC, INC,d/b/a HALL-MARK RTC	\$1,400,510.00 TOT.EST. EXP. NOT-TO-EXCEED \$5,246,270.00 WILL REMAIN UNCHANGED.	<u>MOVED TO REGULAR AGENDA</u>
3. JCF-0034-15	DEMO & SITE CLEARANCE OF 60 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM # 26)</u>	\$1,150.00 INCREASE, REV.TOT.AWARD FOR <u>(ITEM #26)</u> NOT-TO-EXCEED \$4,875.00	<u>APPROVED</u>
4. CF-0082-15	DEMO & SITE CLEARANCE OF FORTY (40) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM # 17)</u>	\$2,200.00 INCREASE, REV.TOT.AWARD FOR <u>(ITEM #17)</u> NOT-TO-EXCEED \$5,575.00	<u>APPROVED</u>

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5.	CF-0082-15	DEMO & SITE CLEARANCE OF FORTY (40) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM # 36)</u>	\$2,050.00 INCREASE, REV.TOT.AWARD FOR <u>(ITEM #36)</u> NOT-TO-EXCEED \$6,450.00	<u>APPROVED</u>
6.	CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (N,S, AND WEST)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<u>RESCIND:</u> HARDSCAPE CONSTRUCTION, INC.,	N/A	<u>MOVED TO REGULAR AGENDA</u>
7.	CF-0140-16	DEMO & SITE CLEARANCE OF (40) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM # 4)</u>	\$1,000.00 INCREASE, REV.TOT.AWARD FOR <u>(ITEM # 4)</u> NOT-TO-EXCEED \$6,375.00	<u>MOVED TO REGULAR AGENDA</u>
8.	SP-0452-16	UPGRADE TO HARRIS SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY COURTS	HARRIS RECORDING SOLUTIONS	\$34,225.00 INCREASE, REV.TOT.EST.EXP. NOT-TO-EXCEED \$128,947.50	<u>MOVED TO REGULAR AGENDA</u>
9.	SS-0035-17	AL-500-070 SCHOOL ZONE BEACON TIMER SWITCH AND CELLULAR MODEM	TRAFFIC ENGINEERING	TEMPLE, INC.,	\$429,117.00	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> ALL BIDS FOR GROUPS 1,2,3, & 4 <u>AWARD:</u> DUVAL FORD LLC FOR GROUP 5	\$3,625,597.00	<u>APPROVED</u>
11. SC-0260-17	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE & RESCUE DEPARTMENT	<u>REJECT:</u> CORNERSTONE ONDEMAND, INC., PRAETORIAN DIGITAL-FIRE RESCUE 1 ACADEMY, SGS TECHNOLOGIES, LLC., ICATT, INC., <u>AWARD:</u> TARGETSOLUTIONS,	\$97,353.00	<u>MOVED TO REGULAR AGENDA</u>
12. SS-0322-17	CHILDCARE VOUCHER MATCH PROGRAM	JACKSONVILLE CHILDREN'S COMMISSION	EARLY LEARNING COALITION OF DUVAL COUNTY	\$625,000.00	<u>MOVED TO REGULAR AGENDA</u>
13. SS-0323-17	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$80,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
14. SP-0325-17	PURCHASE OF 63 MOTOROLA APX4500 TWO-WAY RADIOS FOR JFRD FIRE STATION ALERTING PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$185,232.75	<u>APPROVED</u>
15. PSC-0326-17	PIGGYBACK PINELLAS CTY #156-0227-R(RG) AUCTION SVCS-INTERNET SURPLUS SALES	PROCUREMENT DIVISION	GOVDEALS, INC.,	\$180,000.00	<u>APPROVED</u>
16. SP-0327-17	PURCHASE OF 21 APX4500 & 27 APX6000XE MOTOROLA TWO-WAY RADIOS FOR JFRD	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$162,730.01	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

JULIA DAVIS

SECONDED BY:

BILL JOYCE

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GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 3rd, 2016, 1:00 p.m.

REGULAR

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1. XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT # DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA	\$1,298.00 INCREASE, REV.TOT.EST.EXP. \$265,000.00	<u>WITHDRAWN</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	
2. SC-0409-14	PURCHASE OF TEN RESCUE AMBULANCES	FLEET MANAGEMENT DIVISION	<u>NAME CHANGE FROM:</u> HALL-MARK FIRE APPARATUS INC., <u>TO:</u> REV RTC, INC,d/b/a HALL-MARK RTC	\$1,400,510.00 TOT.EST. EXP. NOT-TO-EXCEED \$5,246,270.00 WILL REMAIN UNCHANGED.	<u>APPROVED</u>
	MOVED BY:	JULIA DAVIS	SECONDED BY:	<u>BILL JOYCE</u>	
3. CS-0002-16	CONCRETE MAINTENANCE AND CONSTRUCTION (N,S, AND WEST)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<u>RESCIND:</u> HARDSCAPE CONSTRUCTION, INC.,	N/A	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
7. SC-0260-17	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE & RESCUE DEPARTMENT	REJECT: CORNERSTONE ONDEMAND, INC., PRAETORIAN DIGITAL-FIRE RESCUE 1 ACADEMY, SGS TECHNOLOGIES, LLC., ICATT, INC., AWARD: TARGETSOLUTIONS,	\$97,353.00	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	
8. SS-0322-17	CHILDCARE VOUCHER MATCH PROGRAM	JACKSONVILLE CHILDREN'S COMMISSION	EARLY LEARNING COALITION OF DUVAL COUNTY	\$625,000.00	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	
9. SP-0327-17	PURCHASE OF 21 APX4500 & 27 APX6000XE MOTOROLA TWO-WAY RADIOS FOR JFRD	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$162,730.01	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 3rd, 2016, 1:00 p.m.

CSPEC

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 Julia Davis, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Sharon Bryant Dallas, Assistant Manager
 Pearl Mitchell, 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-0426-16	FIRE STATION ALERTING SYSTEM REPLACEMENT (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS	\$2,098,608.47	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</u>	SECONDED BY:	<u>BILL JOYCE</u>	
2. ESC-0266-17	EX-OFFENDER EMPLOYEE PROGRAM	GRANTS & CONTRACT COMPLIANCE	OPERATION NEW HOPE	\$138,201.00	<u>APPROVED</u>
	MOVED BY:	<u>JULIA DAVIS</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 1:05 p.m.; adjourned at 1:48 p.m.