

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 08, 2018, 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:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, 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.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE <u>PIPE</u> (CIPP)	DEPARTMENT OF PUBLIC WORKS	LAYNE INLINER, LLC., <u>(SITE #1 - #7)</u>	\$559,961.00	<u>APPROVED</u>
2.	PSC-0399-14	PIGGYBACK ON GSA # GS-07F-0248K: FACILITIES MAINTENANCE & MANAGEMENT	PUBLIC BUILDINGS DIVISION	TRANE COMMERCIAL SYSTEMS NORTH FLORIDA	\$125,000.00 INCREASE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$2,082,658.68	<u>APPROVED</u>
3.	SC-0408-14	MATTRESS, PILLOW CORES AND COVER MATERIAL	JACKSONVILLE SHERIFF'S OFFICE	CAROLINA NON-WOVEN COMPANY <u>(GROUP 1)</u> SPEC-TEX, INC., <u>(GROUP 2)</u>	\$86,170.00 <u>(GROUP 1)</u> \$36,960.00 <u>(GROUP 2)</u> (FORTH AND FINAL RENEWAL OPTION), TOT.EXP.AMT. NOT-TO-EXCEED \$561,930.00	<u>APPROVED</u>
4.	SC-0586-14	DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	\$288,156.00 (FIRST RENEWAL OPTION), TOT.MAX. INDEBTEDNESS NOT-TO-EXCEED \$1,316,847.35	<u>APPROVED</u>
5.	CF-0026-16	JACKSONVILLE FIRE MUSEUM REPAIRS	DEPARTMENT OF PUBLIC WORKS	KBT CONTRACTING, CORP.,	\$965.00 <u>(CO#3)</u> , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$531,685.78	<u>APPROVED</u>

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Others Present:

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 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0409-16	PURCHASE AND INSTALLATION OF DECALS- REBID	FLEET MANAGEMENT DIVISION	KORMAN SIGNS, INC., (GROUP 2)	\$87,257.40 (SECOND AND FINAL RENEWAL OPTION), TOT.EXP.AMT.NOT-TO-EXCEED \$231,346.20	<u>APPROVED</u>
7.	SC-0553-16	MULCH AND PLAYGROUND SURFACING FOR PARKS 16/17	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT, LLC., d/b/a/ FIRST COAST MULCH,	\$75,000.00 INCREASE, TOT.REV.AN.EXP. \$235,000.00 NOT-TO-EXCEED \$545,000.00	<u>APPROVED</u>
8.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS CORP, (ITEM #37)	\$22,000.00 INCREASE, TOT. REV. AWARD FOR (ITEM #37) NOT-TO-EXCEED \$31,119.00	<u>APPROVED</u>
9.	SC-0417-17	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE INC, d/b/a AAMCO TRANSMISSION & AMERICAN TRANSMISSION	\$221,907.00 (FIRST RENEWAL OPTION), TOT.EXP.AMT. NOT-TO-EXCEED \$443,814.00	<u>MOVED TO REGULAR AGENDA</u>
10.	PSC-0488-17	PIGGYBACK ST.JOHNS COUNTY CONTRACT RFP #07-53 FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$339,278.00 INCREASE, TOT.EXP. AMT. NOT-TO-EXCEED \$7,923,568.00	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 08, 2018, 1:00 p.m.

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 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE LP d/b/a SAWYER GAS	\$50,000.00 INCREASE, TOT.REV.AN.EXP. NOT-TO-EXCEED \$125,000.00	<u>APPROVED</u>
12. SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC.,	\$10,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$130,000.00	<u>PULLED</u>
13. SS-0420-18	ANNUAL MAINTENANCE FOR ONCORE AND ATS BRIDGE SOFTWARE	CLERK OF COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS, INC.,	\$149,359.57	<u>APPROVED</u>
14. SS-0423-18	RENEWAL OF PEN-LINK ELECTRONIC SURVEILLANCE SYSTEM	JACKSONVILLE SHERIFF'S OFFICE / PPS / ISM	PEN-LINK, LTD.,	\$92,500.00	<u>APPROVED</u>
15. SS-0426-18	HOSPITALITY PACKAGE FOR 2018 PLAYERS CHAMPIONSHIP	OFFICE OF SPORTS AND ENTERTAINMENT	PGA TOUR, INC., d/b/a THE PLAYERS CHAMPIONSHIP	\$75,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 08, 2018, 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:

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

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

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1.	SC-0417-17 COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE INC, d/b/a AAMCO TRANSMISSION & AMERICAN TRANSMISSION	\$221,907.00 (FIRST RENEWAL OPTION), TOT.EXP.AMT. NOT-TO-EXCEED \$443,814.00	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 08, 2018, 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:

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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0499-17	COVERT VEHICLE LEASING (RE-BID)	FLEET MANAGEMENT DIVISION	THE BANCORP	\$816,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$1,584,000.00	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

2. ESC-0352-18	GRANT MANAGEMENT SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> DULLES TECHNOLOGY PARTNERS, INC.,	INTERVIEWS & DEMONSTRATIONS	<u>APPROVED</u>
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INTERVIEWS:

*REFER TO AWARD
RECOMMENDATION*

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 1:10 p.m.; adjourned at 1:15 p.m.