

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 30, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jim McCain, 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 PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS/ RIGHT OF WAY AND STORWATER MAINT.DIVISION	INSITUFORM TECHNOLOGIES, LLC. <u>(SITE #1- #8)</u>	\$314,627.00	<u>APPROVED</u>
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724297 GRACE LANE- SITE 5)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$50,000.00	<u>APPROVED</u>
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 720721 KERNAN BLVD- SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$23,500.00	<u>APPROVED</u>
4.	CF-0066-17 DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC. <u>(ITEM #15)</u>	\$3,800.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #15)</u> NOT-TO-EXCEED \$11,775.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	SC-0203-17	CITYWIDE SAFETY SUPPLIES	PROCUREMENT DIVISION	<p><u>RE-AWARD:</u> SAFETY PRODUCTS, INC. <u>(GROUP 1)</u></p> <p><u>1ST RENEWAL :</u> SAFETY PRODUCTS, INC. <u>(GROUP 2)</u></p>	\$60,000.00 <u>(GROUP 1)</u> \$10,000.00 (FIRST RENEWAL OPTION- <u>(GROUP 2)</u>), TOT.REV.EXP.FOR GROUP 1 \$119,471.53 AND GROUP 2 \$19,045.14 NOT-TO-EXCEED \$138,516.67	<u>APPROVED</u>
6.	SC-0417-17	COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSION	\$9,000.00 INCREASE, REV.AN.EXP. \$444,014.00 NOT-TO-EXCEED \$462,814.00	<u>APPROVED</u>
7.	SC-0594-17	ASPHALTIC MATERIALS	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	PREFERRED MATERIALS, INC.	\$125,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$275,000.00	<u>APPROVED</u>
8.	SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	REFER TO AWARD RECOMMENDATION <u>(GROUP 1, 2, 3, & 4)</u>	\$267,192.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$534,384.00	<u>APPROVED</u>
9.	CS-0313-18	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID	PUBLIC BUILDINGS DIVISION	BOB'S BACKFLOW & PLUMBING SERVICES, INC.	\$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$375,000.00	<u>APPROVED</u>

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GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 30, 2018, 1:00 p.m.

CONSENT

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 Jim McCain, 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
10. SC-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$1,500.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$76,500.00	<u>MOVED TO REGULAR AGENDA</u>
11. SC-0518-18	EMAIL ARCHIVE MIGRATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	IMAGER SOFTWARE, INC. d/b/a ISC	\$80,634.62	<u>APPROVED</u>
12. SC-0530-18	PANASONIC TOUGHBOOK CF-54 LAPTOP OR EQUIVALENT RE-BID	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> CDW GOVERNMENT, LLC <u>AWARD:</u> GOVDIRECT	\$173,190.40	<u>APPROVED</u>
13. SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$140,000.00	<u>APPROVED</u>
14. PSC-0549-18	PIGGYBACK CITY OF SAN ANTONIO, TX CONTRACT #6100005871 (RFCSP) FOR BODY WORN CAMERA TECHNOLOGY SOLUTION	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CORRECTION:</u> <u>TO:</u> AXON ENTERPRISE, INC.	TOT.EST.AN.EXP.FY19 \$991,755.00 AND TOT.AWARD AMT. \$17,237,859.38 WILL REMAIN THE SAME	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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 Bill Joyce, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, 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
15. SS-0204-19	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA FLORIDA HOLDINGS, LLC. d/b/a FLORIDA TIMES UNION & DAILY RECORD & OBSERVER, LLC (FINANCIAL NEWS & DAILY RECORD)	\$280,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 30, 2018, 1:00 p.m.

REGULAR

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, 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-0412-18	RENTAL OF INDUSTRIAL EQUIPMENT-REBID	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$1,500.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$76,500.00	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 30, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jim McCain, 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-0354-18 JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$838,104.00 (FIRST RENEWAL OPTION), TOT.REV.AMT.NOT-TO- EXCEED \$1,326,998.00	<u>APPROVED</u>

MOVED BY: JIM MCCAIN

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 1:01 p.m.; adjourned at 1: 06 p.m.