

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 07, 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. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. <u>(ITEM #17)</u>	\$1,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #17)</u> NOT-TO-EXCEED \$7,925.00	<u>APPROVED</u>
2. SC-0491-16	COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	COGGING COLLISION <u>(PRIMARY VENDOR-GROUP 1)</u> NORTH FLORIDA LINCOLN (<u>SECONDARY VENDOR- GROUP 2)</u>	\$110,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$631,400.00 NOT-TO-EXCEED \$1,200,800.00	<u>APPROVED</u>
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(FLORIDA BLYD.BRIDGE REPAIRS-SITE 5)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$5,732.00 <u>(CO#1)</u> , REV.TOT.AMT. \$58,502.00	<u>APPROVED</u>
4. JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP. <u>(ITEM #40)</u>	\$3,300.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #40)</u> NOT-TO-EXCEED \$8,277.50	<u>APPROVED</u>
5. CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. <u>(ITEM #22)</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #22)</u> NOT-TO-EXCEED \$8,550.00	<u>APPROVED</u>

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Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CF-0159-18	MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR-REBID	PUBLIC BUILDINGS DIVISION	<i>REJECTED ALL BIDS</i>	N/A	<u>APPROVED</u>
7.	SC-0449-18	EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	CDW GORVERNMENT, LLC.	\$103,612.98	<u>APPROVED</u>
8.	XF-0451-18	PURCHASE OF JOHN DEERE 5100E UTILITY TRACTOR (OR EQUAL BRAND) -REBID	FLEET MANAGEMENT DIVISION	COASTAL EQUIPMENT SYSTEMS, LLC.	\$72,322.00	<u>APPROVED</u>
9.	SC-0471-18	STORAGE TANKS IMPROVEMENTS	FLEET MANAGEMENT DIVISION	RC DEVELOPMENT GROUP, INC.	\$313,902.54	<u>APPROVED</u>
10.	SS-0474-18	TAC SOFTWARE ANNUAL SUBSCRIPTION	JACKSONVILLE SHERIFF'S OFFICE	PORTSYS, INC.	\$168,144.00	<u>APPROVED</u>
11.	SC-0476-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES- REBID	EMPLOYEE SERVICES DEPARTMENT	BAILEY'S GYM, INC.	MEMBERSHIP FEES TO BE PAID BY PAYROLL DEDUCTION AT THE EMPLOYEES REQUEST PLAN 1 - \$19.99 PLAN 2- \$29.99	<u>APPROVED</u>

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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 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
12. SC-0485-18	FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE	JACKSONVILLE FIRE AND RESCUE	<u>REJECT:</u> MILTON J. WOOD FIRE PROTECTION, INC. <u>AWARD:</u> AEGIS FIRE & INTEGRATED SERVICES <u>(PART 1, 2 & 3)</u>	\$105,015.00	<u>APPROVED</u>
13. XF-0487-18	SWAT BODY ARMOR	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> KONOVAL, LLC <u>AWARD:</u> VELOCITY SYSTEMS.	\$224,974.75	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 07, 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 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. XF-0487-18	SWAT BODY ARMOR	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> KONOVAL, LLC	\$224,974.75	<u>APPROVED</u>
			<u>AWARD:</u> VELOCITY SYSTEMS		

MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 07, 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

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-0433-15	ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	\$537,976.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,900,000.00	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

2. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(COLLIN ROAD BRIDGE REPAIRS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$251,924.46 GMP	<u>APPROVED</u>
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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 1:07 p.m.