

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 27th, 2016, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Tom Fallin, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 Sharon Bryant Dallas, 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. PSC-0032-13	PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES	PROCUREMENT DIVISION	GOVDEALS, INC.,	\$10,000.00 INCREASE, REV.TOT. NOT-TO-EXCEED \$255,000.00	<b><u>DEFERRED</u></b>
2. SC-0583-13	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE	TRAIL RIDGE LANDFILL, INC.,	\$5,000.00 INCREASE, TOT.REV. NOT-TO-EXCEED \$6,066,050.00	<b><u>DEFERRED</u></b>
3. SC-0307-14	2014 TRIPLE COMBINATION PUMPERS	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$46,026.56 INCREASE, TOT.REV.EST.AN.EXP. \$3,725,778.26 NOT-TO-EXCEED \$21,180,911.57	<b><u>MOVED TO REGULAR AGENDA</u></b>
4. SC-0354-14	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE INC.,	\$130,000.00 ( THIRD AND FINAL RENEWAL OPTION) TOT.EST.EXP. NOT-TO-EXCEED \$520,000.00	<b><u>APPROVED</u></b>
5. PSC-0435-14	PIGGYBACK ST.JOHNS COUNTY CONTRACT #13-MCC-RIN-4918-COUNTYWIDE GENERATOR MAINTENANCE & SERVICE	PUBLIC BUILDINGS	RING POWER CORPORATION	\$52,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$207,460.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	\$150,000.00 INCREASE, REV.EST.AN.EXP. \$270,000.00 , TOT.EXP.NOT-TO-EXCEED \$770,100.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
7.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <b><u>( ITEM # 31 )</u></b>	\$1,000.00 INCREASE, REV.TOT.AWARD FOR <b><u>( ITEM #31 )</u></b> NOT-TO-EXCEED \$5,600.00	<b><u>APPROVED</u></b>
8.	PSC-0350-15	PIGGYBACK ST. JOHNS COUNTY, FLORIDA RFP #07-53 FIRE APPARATUS & SPECIAL APPLICATION VEHICLES WITH PIERCE MANUFACTURING, INC.	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$633,340.00 INCREASE, TOT.EST.EXP.AMT. \$1,555,681.00 NOT-TO-EXCEED \$8,377,539.00	<b><u>APPROVED</u></b>
9.	SC-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	\$50,000.00 INCREASE, TOT.EST.EXP. NOT-TO-EXCEED \$250,000.00	<b><u>APPROVED</u></b>
10.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING	JAMES D. HINSON ELECTRICAL CONTRACTING CO. <b>(PRIMARY); TRAFFIC CONTROL DEVICES, INC. (SECONDARY)</b>	\$300,000.00 INCREASE, TOT.AMT. NOT-TO-EXCEED \$700,000.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0439-15	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	<b><u>RESCIND:</u></b> GLOBAL TECHNOLOGY SYSTEMS, INC., (GROUP 1) <b><u>REJECT:</u></b> OSI BATTERIES <b><u>AWARD:</u></b> HASTY'S COMMUNICATIONS OF FLORIDA INC., (GROUP 1)	\$ 27,631.00  \$729.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EXP. \$28,360.00 NOT-TO-EXCEED \$109,659.00	<b><u>APPROVED</u></b>
12. CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., <b><u>( ITEM # 46 )</u></b>	\$3,400.00 INCREASE, REV.TOT.AWARD FOR <b><u>( ITEM #46 )</u></b> NOT-TO-EXCEED \$8,150.00	<b><u>APPROVED</u></b>
13. CP-0161-16	COUNTYWIDE TREE PLANTING & MISC.LANDSCAPING	MOVING & LANDSCAPE MAINTENANCE DIVISION	THE DAVEY TREE EXPERT COMPANY	\$828,071.25	<b><u>MOVED TO REGULAR AGENDA</u></b>
14. SP-0484-16	PREVENTATIVE MAINTENANCE SERVICES FOR ANDOVER CONTROL SYSTEM-MAIN LIBRARY & JAKE GODBOLD BUILDING	PUBLIC BUILDINGS	FACILITY AUTOMATION SOLUTIONS, INC.,	\$26,128.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$104,512.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

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15. JSC-0554-16	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	REJECT ALL BIDS	N/A	<b><u>MOVED TO REGULAR AGENDA</u></b>
16. SC-0254-17	TRASH BODY TRUCK & REAR LOADER	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> MAUDLIN INTERNATIONAL TRUCKS,INC., <b><u>AWARD:</u></b> TOM NEHL TRUCK COMPANY	\$2,043,200.00	<b><u>APPROVED</u></b>
17. SC-0289-17	STREET POLE BANNERS	OFFICE OF SPECIAL EVENTS	<b><u>REJECT:</u></b> MASS MEDIA OUTDOOR ADVERTISING CORP., <b><u>AWARD:</u></b> PRESENTATION RESOURCE, Inc. d/b/a PRI PRODUCTIONS	\$110,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
18. SS-0306-17	BEER AND WINE RESALE FOR CITY SPONSORED EVENTS	OFFICE OF SPECIAL EVENTS	<i>REFER TO AWARD RECOMMENDATION</i>	\$255,000.00	<b><u>DEFERRED</u></b>
19. SS-0307-17	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	LIBRARY	BIBLIOTHECA LLC	\$166,661.34	<b><u>APPROVED</u></b>
20. SS-0308-17	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	LIBRARY	GALE CENGAGE LEARNING, INC.,	\$347,790.04	<b><u>MOVED TO REGULAR AGENDA</u></b>

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 Julia Davis, Office of General Counsel

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 Dan Pearson, Assistant Manager  
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 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
21. SP-0311-17	MOTOROLA REPAIRS AND SERVICE FOR THE FIRST COAST RADIO SYSTEM INFRASTRUCTURE	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS	\$100,000.00	<u>APPROVED</u>
22. SP-0315-17	PURCHASE OF 237 MOTOROLA APX6500 TWO-WAY RADIOS FOR JSO REFRESH PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$912,164.42	<u>MOVED TO REGULAR AGENDA</u>
23. SP-0316-17	PURCHASE OF 73 MOTOROLA APX4500 TWO-WAY RADIOS FOR JFRD REFRESH PROJECT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$198,403.42	<u>MOVED TO REGULAR AGENDA</u>
24. SP-0317-17	PURCHASE OF 12 MOTOROLA APX7500 TWO-WAY RADIOS FOR VARIOUS CITY AGENCIES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$78,011.50	<u>MOVED TO REGULAR AGENDA</u>
25. SP-0318-17	PURCHASE OF 80 MOTOROLA APX6500 AND 80 MOTOROLA APX6000 TWO-WAY RADIOS FOR JSO	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$621, 102.00	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA  
 MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE <b><u>( PROTEST )</u></b>	PARKS, RECREATION & COMMUNITY SERVICES DIVISION	CLUB CAR, LLC		<b><u>DENIED</u></b>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
2. XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION & COMMUNITY SERVICES DIVISION	<b><u>REJECT:</u></b> CLUB CAR E-Z GO TEXTRON <b><u>AWARD:</u></b> YAMAHA GOLF CARTS	\$215,542.80	<b><u>APPROVED</u></b>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
3. SC-0307-14	2014 TRIPLE COMBINATION PUMPERS	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$46,026.56 INCREASE, TOT.REV.EST.AN.EXP. \$3,725,778.26 NOT-TO- EXCEED \$21,180,911.57	<b><u>APPROVED</u></b>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	

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

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4. PSC-0435-14	PIGGYBACK ST.JOHNS COUNTY CONTRACT #13-MCC-RIN-4918-COUNTYWIDE GENERATOR MAINTENANCE & SERVICE	PUBLIC BUILDINGS	RING POWER CORPORATION	\$52,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$207,460.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JULIA DAVIS</u>
5. JSC-0630-14	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPE	\$150,000.00 INCREASE, REV.EST.AN.EXP. \$270,000.00 , TOT.EXP.NOT-TO-EXCEED \$770,100.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JULIA DAVIS</u>
6. CP-0161-16	COUNTYWIDE TREE PLANTING & MISC.LANDSCAPING	MOVING & LANDSCAPE MAINTENANCE DIVISION	THE DAVEY TREE EXPERT COMPANY	\$828,071.25	<b><u>APPROVED</u></b>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JULIA DAVIS</u>









**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 27th, 2016, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Tom Fallin, Public Works  
 Julia Davis, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 Sharon Bryant Dallas, 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. CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS SIZE CIVIL ENGINEERING & PARK IMPROVEMENT PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	\$1,316,690.00 <b>(CO #2)</b> , TOT.REV.GMP. \$1,407,413.00	<b><u>APPROVED</u></b>

MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

2. ESC-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	LIBRARY	<i>REFERTO AWARD RECOMMENDATION</i>	\$3,084,348.00 (RENEWAL OPTION), TOT.NOT-TO-EXCEED \$12,237,981.00	<b><u>APPROVED</u></b>
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MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

[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 2: 16 p.m.