

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 07, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, 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-0299-18	TEMPORARY ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS	EMPLOYEE SERVICES DEPARTMENT	NAME CHANGE FROM: BACE SERVICES d/b/a LINK STAFFING SERVICES TO: BACE SERVICES d/b/a JTL STAFFING AND PAYROLL LLC	TOT.REV.EST.AN.EXP. \$400,000.00 AND TOT.NOT-TO-EXCEED \$1,200,000.00 WILL REMAIN UNCHANGED	<u>APPROVED</u>
2. CP-0074-19	FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$78,259.40 (CO#2) , TOT.REV.EXP. NOT-TO-EXCEED \$580,328.50	<u>APPROVED</u>
3. SC-0260-19	VOIP NEW CISCO EQUIPMENT AND LICENSES	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$434,328.35 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,255,473.55	<u>APPROVED</u>
4. XF-0594-19	VMWARE ENTERPRISE PLUS LICENSE AGREEMENT SERVICES	INFORMATION TECHNOLOGIES DIVISION	CHANGE THE PAYEE FROM: CDW GOVERNMENT, LLC TO: DELL FINANCIAL SERVICES, LLC	AMEND THE AWARD TOT.AWARD WILL REMAIN THE SAME AT \$314,322.31	<u>PULLED</u>
5. CP-0634-19	ROGERO ROAD ROUNDABOUT	DEPARTMENT OF PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS	\$1,285,624.00	<u>APPROVED</u>

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 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, 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
6.	PSC-0040-20 PIGGYBACK BID 2017-05 WITH ST.JOHN'S COUNTY SCHOOL DISTRICT FOR PAINTING, PRESSURE WASHING AND WATERPROOFING SERVICES	PUBLIC BUILDINGS DIVISION	KRYSTAL COMPANIES LLC. d/b/a KRYSTAL KLEAN	\$100,000.00	<u>APPROVED</u>
7.	SC-0252-20 PURCHASE OF THREE COMBINATION SEWER CLEANER MACHINES-RE-BID	FLEET MANAGEMENT DIVISION	<u>WITHDRAW:</u> MAUDLIN INTERNATIONAL TRUCKS <u>AWARD:</u> VAC-CON, INC.	\$1,086,900.00	<u>APPROVED</u>
8.	SS-0315-20 PURCHASE MOTOROLA APX6500 MOBILE RADIOS, AND APX4500 MOBILE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,159,934.50	<u>APPROVED</u>
9.	SS-0316-20 MAINTENANCE AND SUPPORT OF THE JFRD AND JSO PREMIERCAD AND PREMIERMDC SYSTEMS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$78,835.00	<u>APPROVED</u>
10.	SS-0321-20 CERTIFIED AND STANDARD MAILINGS FOR TAX DEED NOTICES	CLERK OF THE CIRCUIT AND COUNTY COURTS	PEREGRINE SERVICES, INC.	\$83,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 07, 2019, 1:00 p.m.

REGULAR

Committee Members Present:
Teresa Eichner, Budget Office, Chair
Robin Smith, Public Works
Jim McCain, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
John Hernandez, 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.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 07, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 John Hernandez, 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-0455-17	BUNKER GEAR FOR FIREFIGHTING	FIRE AND RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY, LLC.	RATIFY THE PERIOD OF SERVICE FROM NOV 2, 2019 TO DATE OF AWARD	<u>APPROVED</u>
				\$973,669.50 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,943,197.50		
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</u>		
2.	ESC-0625-19	SOLID WASTE TRANSFER STATION(S)	SOLID WASTE DIVISION	WASTE PRO OF FLORIDA, INC.	NEGOTIATIONS	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>ROBIN SMITH</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 1:11 p.m.