

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 17, 2019, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
 Bill Joyce, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 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-0459-16	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.	\$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$265,305.00	<b><u>APPROVED</u></b>
2. SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	PARKS, RECREATION AND COMMUNITY SERVICES/SENIOR SERVICES DIVISION	G.A.FOOD SERVICE, INC.	\$899,877.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,598,534.00	<b><u>APPROVED</u></b>
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>(BRIDGE 724432 DEERWOOD PARK BLVD-SITE 4)</u></b>	DEPARTMENT OF PUBLIC WORKS	<b><u>WITHDRAW:</u></b> INTRON TECHNOLOGIES, INC. <b><u>AWARD:</u></b> PROSHOT CONCRETE, INC.	\$70,200.00	<b><u>APPROVED</u></b>
4. CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID	DEPARTMENT OF PUBLIC WORKS/TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, L.C.	\$1,000,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$3,650,000.00	<b><u>APPROVED</u></b>
5. SS-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDA RAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATION, LLC.	\$650,000.00	<b><u>APPROVED</u></b>

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**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 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
6. PSC-0506-18	PIGGYBACK CHARLOTTE COUNTY RFQ #2017000070 FOR RISK MANAGEMENT INFORMATION	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC.	\$18,030.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$444,790.00	<b><u>APPROVED</u></b>
7. JCF-0075-19	LILLY ROAD DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>
8. CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	THE KENTON GROUP, INC. d/b/a BALDWIN'S QUALITY PLUMBING	\$500,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$608,500.00	<b><u>APPROVED</u></b>
9. SS-0319-19	RECORDS STORAGE, MANAGEMENT AND SECURE SHRED DESTRUCTION SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC.	RATIFY PERIOD OF SERVICE FROM DECEMBER 30, 2018 TO DATE OF AWARD  AN.EXP. PER YEAR \$501,780.00 TOT.AMT. NOT-TO-EXCEED \$1,505,340.00	<b><u>APPROVED</u></b>
10. SS-0327-19	MICROSOFT ENTERPRISE SUPPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	MICROSOFT CORPORATION	\$72,263.00	<b><u>APPROVED</u></b>

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**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
Bill Joyce, Public Works  
Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Dustin Freeman, Manager of Purchasing Services  
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
11. SS-0328-19	MICROSOFT ENTERPRISE AGREEMENT FOR SOFTWARE LICENSES	JACKSONVILLE SHERIFF'S OFFICE	SHI INTERNATIONAL CORPORATION	\$1,294,228.04	<b><u>APPROVED</u></b>

CONSENT AGENDA  
MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 17, 2019, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**  
Theresa Eichner, Budget Office, Chair  
Bill Joyce, Public Works  
Jeff Close, Office of General Counsel

**Others Present:**  
Greg Pease, Chief, Procurement Division  
Dustin Freeman, Manager of Purchasing Services  
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.	<u><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, January 17, 2019, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Theresa Eichner, Budget Office, Chair  
Bill Joyce, Public Works  
Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Dustin Freeman, Manager of Purchasing Services  
Nihal Kecec, Recording Secretary

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

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. CDB-0037-09	DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26,40,61 & 62	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.	\$3,250,000.00 <b>(CO#1)</b> , TOT.NEW.GMP. NOT-TO-EXCEED \$3,398,105.53	<b><u>APPROVED</u></b>

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 1:03 p.m.; adjourned at 1:05 p.m.