

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 05, 2017, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Tom Fallin, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, 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.	SC-0581-14	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$253,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO- EXCEED \$1,562,000.00	<u>APPROVED</u>
2.	SC-0604-14	LAW ENFORCEMENT UNIFORMS AND OUTERWEAR	JACKSONVILLE SHERIFF'S OFFICE	GALL, LLC <u>(GROUP 1)</u> I.SPIEWAK & SONS, INC., <u>(GROUP 2)</u> <u>GROUP 3 IS NOT BEING RENEWED.</u>	(THIRD AND FINAL RENEWAL OPTION) \$364,712.50 <u>(GROUP 1)</u> \$52,342.50 <u>(GROUP 2)</u> REV.TOT.EXP.NOT-TO- EXCEED \$1,688,020.00	<u>APPROVED</u>
3.	SC-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	\$75,000.00 INCREASE, REV.EST.EXP.NOT-TO- EXCEED \$325,000.00	<u>APPROVED</u>
4.	XG-0371-16	PIGGYBACK GSA CONTRACT #GS-35F-0623S FOR VEHICLE EVENT RECORDING EQUIPMENT AND SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.,	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2017 \$127,202.88 (FIRST RENEWAL OPTION) , TOT.REV.EXP.NOT-TO- EXCEED \$299,339.88	<u>APPROVED</u>

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. SC-0517-16	TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$126,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$419,000.00	<u>APPROVED</u>
6. SC-0223-17	GYM & FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES	EMPLOYEE SERVICES DEPARTMENT	REJECT ALL BIDS	N/A	<u>APPROVED</u>
7. CF-0249-17	ED BALL BUILDING-SANITARY PIPE REPLACEMENT- REBID	PUBLIC BUILDINGS DIVISION	ARKEST, LLC.,	\$252,467.28	<u>APPROVED</u>
8. SC-0585-17	OVERHEAD BAY DOOR AND GATE REPAIRS	FIRE & RESCUE	VIGNEAUX CORPORATION	\$100,000.00	<u>APPROVED</u>
9. SC-0594-17	ASPHALTIC MATERIALS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PREFERRED MATERIALS, INC.,	\$150,000.00	<u>APPROVED</u>
10. SS-0270-18	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$400,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SS-0271-18	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$80,000.00	<u>APPROVED</u>
12. SS-0272-18	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$115,000.00	<u>APPROVED</u>
13. SS-0273-18	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCKS	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS	\$150,000.00	<u>APPROVED</u>
14. SS-0275-18	MOTOROLA TIER2 TECHNICAL SUPPORT FOR P25 RADIO SYSTEMS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$66,222.00	<u>APPROVED</u>
15. SS-0276-18	REPAIR OF MOTOROLA P25 EQUIPMENT TO MANUFACTURERS STANDARDS	INFORMATION TECHNOLOGIES DIVISION	HASTY'S COMMUNICATIONS OF FLA., INC.	\$150,000.00	<u>APPROVED</u>
16. SS-0282-18	SOFTWARE MAINTENANCE & SUPPORT FOR FAMIS & BPREP SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	COGSDALE CORPORATION	\$112,612.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
17. SS-0283-18	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY (TECO) & FLORIDA NATURAL GAS, A DIVISION OF SOUTHSTAR ENERGY SERVICES	\$120,000.00 (<u>TECO</u>) \$325,000.00 (<u>FLORIDA NATURAL GAS</u>) TOT.AWARD.EXP.NOT-TO-EXCEED \$445,000.00	<u>APPROVED</u>
18. SS-0285-18	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	PUBLIC LIBRARY	BIBLIOTHECA LLC.,	\$173,760.00	<u>APPROVED</u>
19. SS-0286-18	MAINTENANCE AND SUPPORT FOR MOBILE FORMS (CRASH & CITATION) SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CTS AMERICA	\$72,584.00	<u>APPROVED</u>
20. PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$8,400,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 05, 2017, 1:00 p.m.

REGULAR

Committee Members Present:

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Tom Fallin, Public Works
Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
Dan Pearson, 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.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 05, 2017, 1:00 p.m.

CSPEC

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Tom Fallin, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0490-11	PUBLIC COPIERS FOR THE JACKSONVILLE PUBLIC LIBRARY (CSPEC)	PUBLIC LIBRARY	COPYTRONICS, A DIVISION OF KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.,	EXT. ON A MONTH TO MONTH BASIS REVENUE GENERATING	<u>WITHDRAWN</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>		
2. ESC-0502-13	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR AVAYA TELEPHONE SWITCHING EQUIPMENT (RE-BID)-CSPEC	INFORMATION TECHNOLOGIES DIVISION	AT & T	\$150,796.00 (FIFTH RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED \$767,615.01	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>		
3. ESC-0535-13	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES- (CSPEC)	FLEET MANAGEMENT DIVISION	<u>NAME CORRECTION</u> <u>FROM:</u> TPH ACQUISITION L.L.L.P d/b/a THE PARTS HOUSE <u>TO:</u> TPH HOLDINGS LLC.,	AMEND AWARD DATED 8/31/17 TO CORRECT VENDOR NAME NOT-TO-EXCEED AMOUNT OF \$22,136,281.22 WILL REMAIN UNCHANGED.	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>		

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Others Present:

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 Dan Pearson, Assistant Manager
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
4.	ESC-0602-14	TRANSITIONAL HOUSING FOR EX-OFFENDERS FOR DEPT. OF CORRECTIONS-JREC	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$75,000.00 (THIRD RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED \$609,000.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>		
5.	ESC-0135-17	CITYWIDE DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	AMEND AWARD NO INCREASE	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>		
6.		PUBLIC ART MAINTENANCE FOR CITY-OWNED ARTWORKS AND MEMORIALS (<u>RFP</u>)	CULTURAL COUNCIL			<u>DEFERRED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</u>		
7.		JANITORIAL SERVICES FOR DUVAL COUNTY COURTHOUSE COMPLEX (<u>RFP</u>)	DEPARTMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION			<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JEFF CLOSE</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 1:02 p.m.; adjourned at 1:59 p.m.