

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 29, 2018, 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.	PSC-0110-16 PIGGYBACK- DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR	PUBLIC BUILDINGS DIVISION	MCCURDY-WALDEN, INC.	\$250,000.00 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED \$2,250,000.00	<u>APPROVED</u>
2.	SC-0256-16 BOARD-UP GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC <u>(PRIMARY VENDOR)</u>	\$100,000.00 INCREASE, TOT.REV.EST.EXP. \$935,000.00 NOT-TO-EXCEED \$945,000.00	<u>APPROVED</u>
3.	SC-0285-16 BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL EASTERN INTERNATIONAL	\$900,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED \$2,733,656.40	<u>APPROVED</u>
4.	PSC-0350-16 PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2- WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR COMMERCIAL TIRE SERVICE CENTER	CORRECTION TOT.REV.EXP. APPROVED ON 11/15/18 TOT.REV.EXP. NOT-TO-EXCEED \$5,325,500.00	<u>APPROVED</u>
5.	SC-0551-17 TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HOLZBERG COMMUNICATIONS, INC.	\$49,000.00 FY19 (FIRST RENEWAL OPTION), TOT.REV.EST.EXP. NOT-TO-EXCEED \$388,400.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CP-0006-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE III & IV 32208	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$15,187.16 (CO#1) , TOT.REV.AMT. NOT-TO-EXCEED \$997,694.16	<u>APPROVED</u>
7. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$605,094.00 INCREASE, TOT.REV.EST.EXP. \$3,298,571.36 NOT-TO-EXCEED \$8,232,448.36	<u>APPROVED</u>
8. SC-0471-18	STORAGE TANKS IMPROVEMENTS	FLEET MANAGEMENT DIVISION	RC DEVELOPMENT GROUP, INC.	\$151,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$465,402.54	<u>APPROVED</u>
9. PSC-0555-18	PIGGYBACK GSA CONTRACT #35F-0623S FOR HARDWARE EQUIPMENT, MONITORING AND SUBSCRIPTION SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.	\$76,464.09 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$219,772.89	<u>APPROVED</u>
10. CP-0030-19	OLD ST.AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL	TRAFFIC ENGINEERING DIVISION	<u>REJECT:</u> TRAFFIC CONTROL DEVICES, INC.	\$338,524.00	<u>MOVED TO REGULAR AGENDA</u>
			<u>AWARD:</u> AMERICAN LIGHTING AND SIGNALIZATION, LLC.		

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. JCF-0038-19	DEMOLITION OF THREE TOWNHOME PROPERTIES	MUNICIPAL CODE	ERS CORP.	\$87,297.00	<u>APPROVED</u>
12. SS-0060-19	PURCHASE (59) APX6000 PORTABLE RADIOS AND (3) APX6500 MOBILE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$275,816.20	<u>MOVED TO REGULAR AGENDA</u>
13. SS-0061-19	PURCHASE (258) APX6500 RADIOS, (77) APX4500 & TRADE-IN (335) END OF LIFE MOTOROLA RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,159,934.50	<u>APPROVED</u>
14. SS-0062-19	PURCHASE(511) APX6000 RADIOS, (64) APX900 & TRADE-IN(575) END OF LIFE MOTOROLA RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$2,336,475.21	<u>APPROVED</u>
15. SS-0065-19	RENEWAL OF MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB AND BOMSWEB	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	\$85,785.00	<u>APPROVED</u>
16. SS-0068-19	PURCHASE COMMANDCENTRAL AWARE AND VIDEO SURVELLANCE SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	FY19 \$1,615,623.00 TOT.EXP.AMT. NOT-TO-EXCEED \$3,173,286.00 FOR THE FIVE YEAR PERIOD	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
17. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i> <u>(GROUP 1,2,3,4,5 & 6)</u>	\$365,000.00	<u>APPROVED</u>
18. SS-0294-19	SPOKEN RECORDING CD'S AND DATABASE SUBSCRIPTION FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	RECORDED BOOKS, INC.	\$181,868.00	<u>APPROVED</u>
19. PSC-0299-19	PIGGYBACK ALTERNATE CONTRACT SOURCE(ACS) CONTRACT NO.52100000-16-ACS FOR FLOORING WITH RELATED EQUIPMENT, PRODUCTS, SUPPLIES, INSTALLATION, AND SERVICES	PUBLIC BUILDINGS DIVISION	MILLIKEN SERVICES, LLC.	\$150,000.00	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 29, 2018, 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 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. CP-0030-19	OLD ST.AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL	TRAFFIC ENGINEERING DIVISION	<u>REJECT:</u> TRAFFIC CONTROL DEVICES, INC. <u>AWARD:</u> AMERICAN LIGHTING AND SIGNALIZATION, LLC.	\$338,524.00	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
2. SS-0060-19	PURCHASE (59) APX6000 PORTABLE RADIOS AND (3) APX6500 MOBILE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$275,816.20	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
3. PSC-0299-19	PIGGYBACK ALTERNATE CONTRACT SOURCE(ACS) CONTRACT NO.52100000-16-ACS FOR FLOORING WITH RELATED EQUIPMENT, PRODUCTS, SUPPLIES, INSTALLATION, AND SERVICES	PUBLIC BUILDINGS DIVISION	MILLIKEN SERVICES, LLC.	\$150,000.00	<u>DEFERRED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 29, 2018, 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 Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	BRIGHTVIEW LANDSCAPE SERVICES <u>(NORTH AREA)</u> & J & D MAINTENANCE AND SERVICES <u>(SOUTH AREA)</u>	\$2,050,571.08 <u>(N.AREA)</u> \$1,448,759.20 <u>(S. AREA)</u> , (SECOND AND FINAL RENEWAL OPTION) TOT.REV.AMT.FOR BOTH <u>N & S AREAS</u> NOT-TO-EXCEED \$11,144,220.74	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

2. ESC-0433-15	ENTERPRISE PRINT SOLUTION(CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	AMEND AWARD DATED ON 10-18-18 TO INCLUDE SINGLE SOURCE AWARD \$52,250.00 TOT.REV.EXP. NOT-TO-EXCEED \$5,552,250.00	<u>APPROVED</u>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

3. CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HANNA PARK CAMPGROUND RESTROOM UPGRADES PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$35,713.95 GMP	<u>APPROVED</u>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 29, 2018, 1:00 p.m.

CSPEC

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 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
4.	CDB-0008-16 RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS <u>(HUGUENOT PARK ELECTRICAL PEDESTALS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$324,786.50	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
5.	CDB-0008-16 RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS <u>(MANDARIN SENIOR CENTER ADDITION PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$1,094,587.00 <u>(CO#1)</u> , TOT.NEW. GMP. NOT-TO-EXCEED \$1,203,259.30	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
6.	MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTACT CENTER AND CTI INTEGRATION WITH ORACLE CX <u>(RFP)</u>	INFORMATION TECHNOLOGIES DIVISION			<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</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 1:04 p.m.; adjourned at 1:46 p.m.