

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 06, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, 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. SC-0352-16	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVING AND STORAGE, INC.	\$2,000.00 INCREASE, TOT.REV.EXP. \$137,000.00 NOT-TO-EXCEED \$340,559.99	<u>APPROVED</u>
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724297 GRACE LANE-SITE 5)</u>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$2,300.00 <u>(CO#1)</u> , TOT.MAX. INDEBTEDNESS \$52,300.00	<u>APPROVED</u>
3. SP-0355-17	PREVENTATIVE AND OPERATIONAL MAINT., OF SIEMENS APOGEE CONTROL SYSTEM	PUBLIC BUILDINGS DIVISION	SIEMENS INDUSTRY, INC.	\$105,914.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXT.EXP. NOT-TO-EXCEED \$316,256.00	<u>APPROVED</u>
4. CP-0007-19	SALISBURY ROAD/BOWDEN ROAD INTERSECTION IMPROVEMENTS	TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO.	\$373,596.47	<u>APPROVED</u>
5. SS-0073-19	CECIL 911BACKUP RADIO DISPATCH CONSOLES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,351,938.78	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0223-19	COMMUNITY- BASED AFTERSCHOOL MEALS PROGRAM	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$535,238.96	<u>APPROVED</u>
7.	JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$250,000.00	<u>APPROVED</u>
8.	CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D.HINSON ELECTRICAL CONTRACTING, CO. <u>(PRIMARY VENDOR)</u> TRAFFIC CONTROL DEVICES, INC. <u>(SECONDARY VENDOR)</u>	AMEND THE AWARD DATED ON 11-15-18 TO CORRECT PERIOD SERVICES AND ADD LANGUAGE REGARDING CONTRACT EXECUTION. TOT.EXP. NOT-TO-EXCEED \$2,000,000.00 WILL REMAIN UNCHANGED	<u>APPROVED</u>
9.	SC-0260-19	VOIP NEW CISCO EQUIPMENT AND LICENSES	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.	\$821,145.20	<u>APPROVED</u>
10.	SC-0262-19	EMC VNX SAN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	<u>WITHDRAW:</u> INTELECA, LLC <u>AWARD:</u> KAMBRIAN CORPORATION	\$82,390.76	<u>APPROVED</u>

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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 Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. 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>PULLED</u>
12. PSC-0307-19	PIGGYBACK BID 14-5903 (COBB COUNTY GOVERNMENT & U.S. COMMUNITIES) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES	PUBLIC BUILDINGS DIVISION	GARLAND/DBS, INC.	\$1,000,000.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 06, 2018, 1:00 p.m.

REGULAR

Committee Members Present:
Aaron Wilkins, 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.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 06, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, 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-0455-17	BUNKER GEAR FOR FIREFIGHTING	JACKSONVILLE FIRE & RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY, LLC	RATIFY RENEWAL OPTION PERIOD FROM DATE OF AWARD THROUGH NOVEMBER 01, 2019.	<u>APPROVED</u>
				\$629,528.00 (FIRST RENEWAL OPTION, TOT.REV.EST.EXP. NOT-TO-EXCEED \$3,969,528.00	

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 1:02 p.m.; adjourned at 1:05 p.m.