

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 30th, 2017, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Tom Fallin, Public Works
 Julia Davis, 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. CP-0050-14	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$1,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$5,000,000.00	<u>APPROVED</u>
2. CF-0082-15	DEMO & SITE CLEARANCE OF FORTY (40) PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM #20)</u>	\$3,450.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #20</u> NOT-TO-EXCEED \$7,850.00	<u>APPROVED</u>
3. SC-0406-15	FIRE PROTECTION SERVICE	PUBLIC BUILDINGS	CINTAS CORPORATION NO.2d/b/a CINTAS FIRE PROTECTION	3 MONTH EXT. TOT.WILL REMAIN \$1,356,727.11	<u>APPROVED</u>
4. CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENG	JAMES D. HINSON ELECTRICAL CONTRACTING, CO <u>(PRIMARY)</u> TRAFFIC CONTROL DEVICES, INC., <u>(SECONDARY)</u>	AMEND AWARD TOT.AMT.WILL REMAIN UNCHANGED \$1,700,000.00	<u>MOVED TO REGULAR AGENDA</u>
5. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM #21)</u>	\$800.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #21</u> NOT-TO-EXCEED \$4,825.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING (ITEM #28)	\$3,300.00 INCREASE, TOT.REV.AWARD FOR ITEM #28 NOT-TO-EXCEED \$7,875.00	<u>APPROVED</u>
7. SC-0443-16	BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS NORTH AMERICA, INC.,	\$160,184.04 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED \$320,368.08	<u>APPROVED</u>
8. CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP (ITEM #1)	\$996.00 INCREASE, TOT.REV.AWARD FOR ITEM #1 NOT-TO-EXCEED \$4,075.00	<u>APPROVED</u>
9. CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP (ITEM #26)	\$1,000.00 INCREASE, TOT.REV.AWARD FOR ITEM #26 NOT-TO-EXCEED \$4,485.00	<u>APPROVED</u>
10. PSC-0121-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B-SPRINT-FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.,	\$280,224.00	<u>MOVED TO REGULAR AGENDA</u>
11. PSC-0122-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A-AT&T- FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	\$239,872.00	<u>MOVED TO REGULAR AGENDA</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
12. PSC-0147-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008C-VERIZON-FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP,	\$8,324,980.00	<u>MOVED TO REGULAR AGENDA</u>
13. SC-0417-17	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT	<i>REFER TO AWARD RECOMMENDATION</i>	\$221,907.00	<u>APPROVED</u>
14. SC-0430-17	PORT-O-LET RENTALS	PROCUREMENT DIVISION	<u>REJECT:</u> UNITED SITE SERVICES OF FLORIDA, INC., <u>AWARD:</u> FLOATERS PORTABLE SANITATION, INC. <u>(PRIMARY)</u> BLUSITE SOLUTIONS OF NORTH FLORIDA, INC., <u>(SECONDARY)</u>	\$100,000.00 PRIMARY \$20,000.00 SECONDARY TOT.AN.EXP.NOT-TO-EXCEED \$120,000.00	<u>APPROVED</u>
15. SS-0462-17	TRAFFIC SIGNAL EQUIPMENT FOR THE INSTALLATION OF MULTIPLE MID-BLOCK PEDESTRIAN CROSSINGS	TRAFFIC ENGINEERING	TEMPLE, INC.,	\$172,056.00	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 30th, 2017, 1:00 p.m.

REGULAR

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Theresa Eichner, Budget Office, Chair
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 Julia Davis, 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. CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENG	JAMES D. HINSON ELECTRICAL CONTRACTING, CO <u>(PRIMARY)</u> TRAFFIC CONTROL DEVICES, INC., <u>(SECONDARY)</u>	AMEND AWARD TOT.AMT.WILL REMAIN UNCHANGED \$1,700,000.00	<u>APPROVED</u>

MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

2. PSC-0121-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B- SPRINT-FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.,	\$280,224.00	<u>APPROVED</u>
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MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

3. PSC-0122-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A- AT&T- FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T	\$239,872.00	<u>APPROVED</u>
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MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

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REGULAR

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Others Present:

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 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. PSC-0147-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008C- VERIZON-FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP,	\$8,324,980.00	<u>APPROVED</u>

MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

5. SS-0462-17	TRAFFIC SIGNAL EQUIPMENT FOR THE INSTALLATION OF MULTIPLE MID-BLOCK PEDESTRIAN CROSSINGS	TRAFFIC ENGINEERING	TEMPLE, INC.,	\$172,056.00	<u>APPROVED</u>
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MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 30th, 2017, 1:00 p.m.

CSPEC

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Tom Fallin, Public Works
 Julia Davis, 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.	CDB-0049-09	DESIGN-BUILD SVCS VARIOUS SIZE CIVIL ENGINEERING & PARK IMPROVEMENT PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC., \$1,275,113.46 (CO #3), TOT.REV.GMP \$1,486,370.46	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
2.	CDB-0109-15	DESIGN-BUILD – HOGAN’S CREEK GREENWAY MULTI-USE PATH	DEPARTMENT OF PUBLIC WORKS	HAGER CONTSTRUCTION COMPANY \$551,550.00 (CO #2), TOT.REV.GMP \$1,104,626.86	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
3.	ESC-0447-16	YOUNG ADULT WORKFORCE & EDUCATION PROGRAM-JACKSONVILLE JOURNEY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	<u>RESCIND:</u> JACKSONVILLE YOUTH WORKS TOT.REV.AN.EXP. \$148,560.00 NOT-TO-EXCEED \$594,240.00	<u>APPROVED</u>
			<u>AWARD:</u> REFER TO AWARD RECOMMENDATION		
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	

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CSPEC

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Dustin Freeman, Manager of Purchasing Services
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
7.	AFTERSCHOOL AND SUMMER PROGRAMS FOR THE JACKSONVILLE CHILDREN'S COMMISSION (<u>RFP</u>)	JACKSONVILLE CHILDREN'S COMMISSION			<u>APPROVED</u>

MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

[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: 00 p.m.; adjourned at 1: 30 p.m.