

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 13th, 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
 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. XC-0432-11	OFFICE SUPPLIES, PIGGYBACK, STATE CONTRACT 618-000-11-1	PROCUREMENT DIVISION	STAPLES CONTRACT AND COMMERCIAL, INC.,	30 DAYS EXT. TOT.REV.EXP.NOT-TO-EXCEED \$6,210,000.00	<u>APPROVED</u>
2. SC-0581-14	TACTICAL UNIFORMS, APPAREL FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE FROM:</u> DGG TACTICAL SUPPLY, INC., <u>TO:</u> DGG UNIFORM AND WORK APPAREL, LLC., <u>(GROUP 4, Items 61,68,69)</u>	\$1,309,000.00 WILL REMAIN UNCHANGED	<u>MOVED TO REGULAR AGENDA</u>
3. SC-0435-15	FIRE NOZZLE, HOSE APPLIANCES AND MOUNTS	FIRE/RESCUE	TEN-8-FIRE EQUIPMENT, INC.,	\$104,304.47 (SECOND RENEWAL OPTION) , TOT.EXP.NOT-TO-EXCEED \$312,913.41	<u>APPROVED</u>
4. CP-0071-16	VALENS DRIVE LOW IMPACT DEVELOPMENT DEMONSTRATION PROJECT	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	\$179,705.44 <u>CO #2,</u> TOT.REV.AMT.NOT-TO-EXCEED \$1,122,848.33	<u>APPROVED</u>
5. CF-0084-16	ADA CURB RAMP IMPROVEMENTS SOUTHSIDE-PHASE I	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.,	\$411,540.13 <u>CO #1,</u> TOT.REV.AMT.NOT-TO-EXCEED \$1,902,297.13	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE</u> <u>FROM:</u> DGG TACTICAL SUPPLY, INC., <u>TO:</u> DGG UNIFORM AND WORK APPAREL, LLC., <u>(GROUP 2, 3 Items 25,26 & 32-36)</u>	\$780,837.40 WILL REMAIN UNCHANGED	<u>MOVED TO REGULAR AGENDA</u>
7.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>(ITEM # 8)</u>	\$3,500.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #8</u> NOT-TO-EXCEED \$7,900.00	<u>APPROVED</u>
8.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>(ITEM # 22)</u>	\$3,300.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #22</u> NOT-TO-EXCEED \$7,252.70	<u>MOVED TO REGULAR AGENDA</u>
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>(ITEM # 43)</u>	\$1,350.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #43</u> NOT-TO-EXCEED \$5,130.50	<u>APPROVED</u>
10.	XF-0109-17	NEW BACKUP HARDWARE AND SOFTWARE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC., <u>(GROUP 1,2,3)</u>	\$217,196.78 <u>(GROUP 1)</u> \$35,620.85 <u>(GROUP 2)</u> \$75,102.81 <u>(GROUP 3)</u> TOT.NOT-TO-EXCEED \$327,920.44	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. XF-0119-17	CISCO NEW OR REFURBISHED EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> TELESOURCE SERVICES <u>AWARD:</u> FUNCTION5 TECHNOLOGY GROUP	\$97,971.00	<u>APPROVED</u>
12. AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE, LLC., <u>(PRIMARY VENDOR)</u>	\$50,000.00 INCREASE, TOT.AMT. \$100,000.00 TOT.REV.OVERALL AMT.NOT-TO-EXCEED \$110,000.00	<u>APPROVED</u>
13. XF-0423-17	RUGGED LAPTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	COMVOX SYSTEMS LLC,	\$749,586.70 TOT.EST.FOUR.YEAR NOT-TO-EXCEED \$2,998,346.80	<u>MOVED TO REGULAR AGENDA</u>
14. SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT	NORTH FLORIDA SPRING & BRAKE <u>(PRIMARY)</u> TRUCK SERVICE, INC.d/b/a HORTON TRUCK SERVICE <u>(SECONDARY)</u>	\$130,000.00	<u>APPROVED</u>
15. CS-0449-17	POOL RENOVATIONS AT VARIOUS LOCATIONS-RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AUMILLER POOLS	\$3,577,075.00	<u>MOVED TO REGULAR AGENDA</u>

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Julia Davis, Office of General Counsel

Others Present:

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Dan Pearson, Assistant Manager
Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC.,	\$150,000.00	<u>APPROVED</u>

CONSENT AGENDA
MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

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Thursday, April 13th, 2017, 1:00 p.m.

REGULAR

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Others Present:

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 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-0581-14	TACTICAL UNIFORMS, APPAREL FOOTWEAR AND DUTY GEAR	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE</u> <u>FROM:</u> DGG TACTICAL SUPPLY, INC., <u>TO:</u> DGG UNIFORM AND WORK APPAREL, LLC., <u>(GROUP 4, Items 61,68,69)</u>	\$1,309,000.00 WILL REMAIN UNCHANGED	<u>APPROVED</u>

MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

2. SC-0285-16	BODY ARMOR SYSTEMS & CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE</u> <u>FROM:</u> DGG TACTICAL SUPPLY, INC., <u>TO:</u> DGG UNIFORM AND WORK APPAREL, LLC., <u>(GROUP 2, 3 Items 25,26 & 32-36)</u>	\$780,837.40 WILL REMAIN UNCHANGED	<u>APPROVED</u>
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MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

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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	
3.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP, <u>(ITEM # 22)</u>	\$3,330.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #22</u> NOT-TO- EXCEED \$7,282.70	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>		SECONDED BY:	<u>JULIA DAVIS</u>	
4.	XF-0109-17	NEW BACKUP HARDWARE AND SOFTWARE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC., <u>(GROUP 1,2,3)</u>	\$217,196.78 <u>(GROUP 1)</u> \$35,620.85 <u>(GROUP 2)</u> \$75,102.81 <u>(GROUP 3)</u> TOT.NOT-TO-EXCEED \$327,920.44	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>		SECONDED BY:	<u>JULIA DAVIS</u>	
5.	XF-0423-17	RUGGED LAPTOP COMPUTERS	JACKSONVILLE SHERIFF'S OFFICE	COMVOX SYSTEMS LLC,	\$749,586.70 TOT.EST.FOUR.YEAR NOT-TO-EXCEED \$2,998,346.80	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>		SECONDED BY:	<u>JULIA DAVIS</u>	
6.	CS-0449-17	POOL RENOVATIONS AT VARIOUS LOCATIONS-RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AUMILLER POOLS	\$750,000.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>		SECONDED BY:	<u>JULIA DAVIS</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 13th, 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
 Dan Pearson, Assistant Manager
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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
1. ESC-0373-16	DISPOSITION OF CITY-OWNED PROPERTY: 1850 N. MAIN ST., RE PARCEL #071810-0000	OFFICE OF ECONOMIC DEVELOPMENT	ADEEB'S FOOD SERVICES, INC.,	REVENUE GENERATED	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		
2. ESC-0447-16	YOUNG ADULT WORKFORCE & EDUCATION PROGRAM-JACKSONVILLE JOURNEY	OFFICE OF GRANTS & CONTRACT COMPLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	CORRECT THE START DATE: MAY 31,2017 TOT.REV.AN.EXP. \$148,560.00 NOT-TO-EXCEED \$594,240.00 WILL REMAIN UNCHANGED	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		
3. ESC-0441-17	SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$267,642.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	VOLUNTEERS OF AMERICA OF FLORIDA	\$267,642.00	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		

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Others Present:

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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
4. ESC-0442-17	SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$350,000.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	THE ARC JACKSONVILLE, INC.,	\$350,000.00	<u>APPROVED</u>

MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

5. ESC-0443-17	SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$700,000.00	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	\$700,000.00	<u>APPROVED</u>
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MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

6.	BODY TRANSPORT SERVICES (<u>RFP</u>)	MEDICAL EXAMINER OFFICE			<u>APPROVED</u>
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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: 02 p.m.; adjourned at 1: 36 p.m.