

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 22, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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-0203-17	CITYWIDE SAFETY SUPPLIES	PROCUREMENT DIVISION	SAFETY PRODUCTS GROUP, INC. <u>(GROUP 1&2)</u>	\$70,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$208,516.67	<u>APPROVED</u>
2. SC-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE DIVISION	REPUBLIC SERVICES	REVENUE GENERATING	<u>APPROVED</u>
3. SC-0594-17	ASPHALTIC MATERIALS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	\$125,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$400,000.00	<u>APPROVED</u>
4. SS-0283-18	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY (TECO) & FLORIDA NATURAL GAS, A DIVISION OF SOUTHSTAR ENERGY SERVICES	\$150,000.00 TECO \$250,000.00 FLORIDA NATURAL GAS (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,275,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$25,512.00 INCREASE, TOT.REV.EXP. \$3,418,623.32 NOT-TO-EXCEED \$8,352,500.32	<u>APPROVED</u>
6. SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	DEE-WAY TOWING & STORAGE <u>(GROUP 1)</u>	\$4,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$271,192.00 NOT-TO-EXCEED \$538,384.00	<u>APPROVED</u>
7. SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	\$30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$230,000.00 & \$65,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$295,000.00	<u>APPROVED</u>
8. SC-0384-18	PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$1,104,287.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,213,787.00	<u>APPROVED</u>

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 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. SC-0491-18	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	EARL COLVARD, INC. d/b/a BOULEVARD TIRE CENTER	\$98,953.14 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$197,906.28	<u>APPROVED</u>
10. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(GROUP 2-3-4)</u>	\$98,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$513,500.00	<u>APPROVED</u>
11. SC-0302-19	PURCHASE OF 16-PASSENGER BUSES WITH WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	NATIONS BUS SALES	\$463,655.48 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$926,551.48	<u>APPROVED</u>
12. SC-0323-19	SIGN POSTS AND ACCESSORIES	TRAFFIC ENGINEERING DIVISION	ATKORE INTERNATIONAL d/b/a ALLIED TUBE & CONDUIT CORPORATION	\$510,520.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,021,040.00	<u>APPROVED</u>
13. SC-0540-19	MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR CORP. <u>(ELEVATORS #1-#5)</u>	\$1,277,445.00	<u>APPROVED</u>

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Jim McCain, Office of General Counsel

Others Present:

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Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
14. SS-0632-19	WINDOWS 10 UPGRADE FOR RELIAVOTE EQUIPMENT MAINTENANCE AGREEMENT	DUVAL COUNTY SUPERVISOR OF ELECTIONS	BLUECREST/PITNEY BOWES	\$158,606.00	<u>APPROVED</u>

CONSENT AGENDA
MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 22, 2019, 1:00 p.m.

REGULAR

Committee Members Present:
Teresa Eichner, Budget Office, Chair
Robin Smith, Public Works
Jim McCain, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
Nihal Kekec, Recording Secretary

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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, August 22, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	ESC-0374-19 JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$21,450.40 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$853,375.15	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

2.	ACQUISITIONS, CATALOGING AND PROCESSING OF LIBRARY MATERIALS <u>(RFP)</u>	JACKSONVILLE PUBLIC LIBRARY			<u>APPROVED</u>
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MOVED BY:

JIM MCCAIN

SECONDED BY:

ROBIN SMITH

[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 1:07 p.m.