

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 07, 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
 Chrissy Nunziato, 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. PXF-0421-13	PIGGYBACK STATE CONTRACT 600-760-11-1 MAIL PROCESSING EQUIPMENT	PROCUREMENT DIVISION	NEOPOST d/b/a MODULAR MAILING	AMEND AWARD DATED 3-7-14 REV.TOT.AWARD NOT-TO-EXCEED \$48,279.00	<u>APPROVED</u>
2. SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	BERNIE'S TOOL AND FASTENER SERVICES, INC., <u>(GROUP 3)</u>	\$420,724.71 INCREASE, REV.TOT.EXP.NOT-TO-EXCEED \$2,475,138.45	<u>MOVED TO REGULAR AGENDA</u>
3. SC-0337-17	ALUMINIZED METAL PIPE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GULF ATLANTIC CULVERT CO.,	\$45,000.00 (FIRST RENEWAL OPTION), REV.TOT.EST.EXP. NOT-TO-EXCEED \$195,000.00	<u>APPROVED</u>
4. SP-0355-17	PREVENTATIVE AND OPERATIONAL MAINT., OF SIEMENS APOGEE CONTROL SYSTEMS	PUBLIC BUILDINGS DIVISION	SIEMENS INDUSTRY, INC.,	\$102,780.00 (FIRST RENEWAL OPTION), REV.TOT.EST.EXP. NOT-TO-EXCEED \$210,342.00	<u>APPROVED</u>
5. SC-0358-17	ELEVATOR MAINTENANCE (GROUP 1)- REBID	PUBLIC BUILDINGS DIVISION	OTIS ELEVATOR COMPANY d/b/a COASTAL ELEVATOR SERVICE CORPORATION	\$290,712.00 (FIRST RENEWAL OPTION), REV.TOT.AMT. NOT-TO-EXCEED \$579,134.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CF-0005-18	RED BAY BRANCH SEDIMENT BASIN DREGING	DEPARTMENT OF PUBLIC WORKS	LOREN JOCK TRUCKING, INC.,	\$462,429.37	<u>APPROVED</u>
7.	CF-0017-18	GATE PARKWAY TRAFFIC SIGNAL (GATE PARKWAY & YELLOW FIN DRIVE)	DEPARTMENT OF PUBLIC WORKS	<u>REJECT:</u> FLORIDA SAFETY CONTRACTORS, INC., <u>AWARD:</u> MILLER ELECTRIC COMPANY <u>(PART A,C, & D)</u>	\$395,565.55	<u>APPROVED</u>
8.	CP-0291-18	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-REBID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ASPHALT PAVEMENT SYSTEMS, INC.,	\$2,000,000.00	<u>MOVED TO REGULAR AGENDA</u>
9.	SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$222,192.00	<u>MOVED TO REGULAR AGENDA</u>
10.	XF-0310-18	RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> NEOBITS & OFFICE MANAGEMENT SYSTEMS, INC., d/b/a LOGISTA <u>AWARD:</u> EQUITRADE CORPORATION	\$87,507.00	<u>APPROVED</u>

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Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. CS-0313-18	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES- REBID	PUBLIC BUILDINGS DIVISION	<u>REJECT:</u> DOLPHIN BACKFLOW, INC., <u>AWARD:</u> BOB'S BACKFLOW & PLUMBING SERVICES, INC.,	\$275,000.00	<u>APPROVED</u>
12. SS-0356-18	THERMAL IMAGING CAMERAS (TIC)	FIRE AND RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY, LLC (MECO)	\$120,000.00	<u>APPROVED</u>
13. SS-0359-18	RHINO CARTS AND MARATHON TRAY MEAL TRANSPORT SYSTEM FOR CORRECTIONAL FACILITIES	JACKSONVILLE SHERIFF'S OFFICE	COOKS CORRECTIONAL	\$164,000.00	<u>APPROVED</u>
14. SS-0360-18	HURST EDRAULIC RESCUE TOOLS	FIRE AND RESCUE DEPARTMENT	MUNICIPAL EMERGENCY SERVICES	\$84,255.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 07, 2017, 1:00 p.m.

REGULAR

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
 Chrissy Nunziato, Assistant Manager
 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-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	BERNIE'S TOOL AND FASTENER SERVICES, INC., <u>(GROUP 3)</u>	<u>\$76,000.00 INCREASE.</u> REV.AN.EXP. 420,724.71 NOT-TO-EXCEED \$2,475,138.45	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
2. CP-0291-18	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-REBID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ASPHALT PAVEMENT SYSTEMS, INC.,	\$2,000,000.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
3. SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<u>\$267,192.00</u>	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 07, 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
 Chrissy Nunziato, 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	
3.	ESC-0575-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE	INTERVIEW	<u>COMPLETED</u>

MOVED BY: N/A

SECONDED BY: N/A

[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 1:03 p.m.; adjourned at 2:26 p.m.