

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 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  
 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. PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC	3 MONTHS EXT. \$60,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$1,152,920.00	<b><u>APPROVED</u></b>
2. SC-0547-16	RENTAL OF HEAVY EQUIPMENT	OFFICE OF SPECIAL EVENTS	UNITED RENTAL, INC.	\$156,540.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$469,620.00	<b><u>APPROVED</u></b>
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>( HIGHWAY AVENUE DRIVEWAY-SITE 1 )</u></b>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$9,770.00	<b><u>APPROVED</u></b>
4. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <b><u>( BRIDGE 724029 IMESON ROAD - SITE 2 )</u></b>	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$29,570.00	<b><u>APPROVED</u></b>
5. JCF-0057-17	FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	A PLUS CONSTRUCTION SERVICES, INC.	\$1,375.00 <b><u>(CO #3)</u></b> , TOT.REV.AMT. NOT-TO-EXCEED \$230,549.37	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS- 2 <sup>ND</sup> REBID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.	\$148,037.66 <b>(CO #4)</b> , TOT.REV.AMT. NOT-TO-EXCEED \$1,134,273.83	<b><u>APPROVED</u></b>
7.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <b>(ITEM # 32)</b>	\$2,295.00 INCREASE, TOT. REV. AWARD FOR <b>(ITEM #32)</b> NOT-TO-EXCEED \$4,845.00	<b><u>APPROVED</u></b>
8.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP. <b>(ITEM # 48)</b>	\$2,295.00 INCREASE, TOT. REV. AWARD FOR <b>(ITEM #48)</b> NOT-TO-EXCEED \$4,845.00	<b><u>APPROVED</u></b>
9.	SC-0289-17	STREET POLE BANNERS	OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. d/b/a PRI PRODUCTIONS	\$110,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$330,000.00	<b><u>APPROVED</u></b>
10.	SC-0290-17	PRINTING SERVICES FOR SPECIAL EVENTS	OFFICE OF SPECIAL EVENTS	DME PARTNERS, LLC. d/b/a CORR DIGITAL AND GRAPHICS SOLUTIONS	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$310,000.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD <u>( GROUP 1 )</u>	\$6,220,291.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$29,730,353.00	<b><u>APPROVED</u></b>
12. SS-0254-18	UPGRADE TO JSO AND JFRD 911 PUBLIC SAFETY MOTOROLA PREMIER COMPUTER AIDED DISPATCH (CAD) SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$3,668,836.00	<b><u>APPROVED</u></b>
13. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$2,693,477.36 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$7,627,354.36	<b><u>APPROVED</u></b>
14. SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$204,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$421,388.00	<b><u>APPROVED</u></b>
15. SS-0216-19	PURCHASE OF ADDITIONAL EVID ELECTRONIC VOTER IDENTIFICATION DEVICES	SUPERVISOR OF ELECTIONS OFFICE	VR SYSTEMS, INC.	\$300,235.00	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. SS-0218-19	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITIES	FLORIDA DOOR CONTROL OF ORLANDO, INC.	\$75,528.29	<b><u>MOVED TO REGULAR AGENDA</u></b>
17. SS-0219-19	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$400,000.00	<b><u>APPROVED</u></b>
18. SS-0220-19	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$95,000.00	<b><u>APPROVED</u></b>
19. SS-0221-19	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS	\$150,000.00	<b><u>APPROVED</u></b>
20. SS-0222-19	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$135,000.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE



**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, September 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  
 Dan Pearson, Assistant Manager  
 Chrissy Nunziato, Assistant Manager  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. ESC-0502-13	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR AVAYA TELEPHONE SWITCHING EQUIPMENT ( RE-BID )- CSPEC	INFORMATION TECHNOLOGIES DIVISION	AT & T	\$155,319.00 (SIXTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$922,934.01	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

2. ESC-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	\$5,940.00 INCREASE, TOT.EST.AN.EXP. \$2,055,593.57 NOT-TO-EXCEED \$7,833,636.67	<b><u>APPROVED</u></b>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

3. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>( MCCOY'S CREEK PIPE REMOVAL PROJECT )</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$37,344.00 GMP	<b><u>APPROVED</u></b>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	ESC-0352-18 GRANT MANAGEMENT SOFTWARE AS A SERVICE ( SAAS ) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	SMARTSIMPLE SOFTWARE, LTD.	\$148,302.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
5.	ESC-0396-18 MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION- RE-BID	INFORMATION TECHNOLOGIES DIVISION	THINC.IT, LLC.,d/b/a FORENSIC ADVANTAGE SYSTEMS	\$507,095.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
6.	JACKSONVILLE PUBLIC LIBRARY MERAKI ACCESS POINT RENEWAL LICENSES ( <b><u>RFP</u></b> )	INFORMATION TECHNOLOGIES DIVISION			<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	
7.	JACKSONVILLE PUBLIC LIBRARY WAN FIBER AND INTERNET CONNECTIVITY ( <b><u>RFP</u></b> )	INFORMATION TECHNOLOGIES DIVISION			<b><u>APPROVED</u></b>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>BILL JOYCE</u>	

[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: 23 p.m.