

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 26th, 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. XF-0432-11	OFFICE SUPPLIES, PIGGYBACK, STATE CONTRACT 618-000-11-1	PROCUREMENT DIVISION	STAPLES CONTRACT AND COMMERCIAL, INC.,	\$275,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$6,115,000.00	<u>APPROVED</u>
2. JCF-0127-14	MONTGOMERY CORRECTIONAL CENTER-NEW HEALTH CLINIC- JSEB SET-ASIDE	PUBLIC WORKS	J.L. TRIPP BUILDERS	\$6,279.53 (CO#2), TOT.REV.NOT-TO-EXCEED \$493,270.32	<u>MOVED TO REGULAR AGENDA</u>
3. SC-0417-14	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVE AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION EXCHANGE, INC.,	30 DAYS EXTENSION, \$5,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$190,562.53 NOT-TO-EXCEED \$506,687.59	<u>MOVED TO REGULAR AGENDA</u>
4. JSC-0524-14	PARKING LOT MAINTENANCE AND STRIPING	PARKS, RECREATION AND COMMUNITY SERVICES	WATAKE, INC.,	\$50,000.00 INCREASE, REV.AN.EXP.\$70,000.00 TOT.CONTRACT.EXP.NO T-TO-EXCEED \$100,000.00	<u>PULLED</u>
5. SP-0110-15	INSTALLATION OF NEW CODE COMPLIANT FIRE ALARM SYSTEM AT PTFD, PMB AND CTC	PUBLIC BUILDINGS	SIMPLEXGRINNELL, LP.,	\$6,204.97 INCREASE, TOT.REV.EST.AMT.NOT-TO-EXCEED \$1,145,704.18	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	JCF-0176-15	BERT MAXWELL PARK BULKHEAD IMPROVEMENTS- JSEB SET-ASIDE	PUBLIC WORKS	BAKER KLEIN ENGINEERING, P.L.,	\$257,549.39 (CO #2) , TOT.REV.AMT. NOT-TO- EXCEED \$845,903.49	<u>APPROVED</u>
7.	SC-0353-15	JANITORIAL SUPPLIES- CITYWIDE	PROCUREMENT DIVISION	BERNIE'S TOOL AND FASTENERS SERVICES, INC., (GROUP 3)	\$7,000.00 INCREASE, TOT.REV.AN.EXP. \$328,309.25 REV.AWARD.EXP.NOT-TO- EXCEED \$1,575,168.66	<u>MOVED TO REGULAR AGENDA</u>
8.	SC-0376-15	READY MIX CONCRETE- RE-BID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GRISWOLD READY MIX CONCRETE, INC.,	\$50,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO- EXCEED \$255,000.00	<u>MOVED TO REGULAR AGENDA</u>
9.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., (GROUP 1 / ITEM # 4)	\$1,000.00 INCREASE, REV.TOT.AWARD FOR ITEM #4 NOT-TO-EXCEED \$7,025.00	<u>APPROVED</u>
10.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., (GROUP 2 / ITEM # 18)	\$1,000.00 INCREASE, REV.TOT.AWARD FOR ITEM #18 NOT-TO-EXCEED \$5,225.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. CF-0079-16	MANDARIN SENIOR CENTER-PARKING EXPANSION AND ADA IMPROVEMENT-REBID	PUBLIC WORKS	KBT CONTRACTING, CORP.,	\$5,830.40 (CO #3) , REV.TOT. NOT-TO-EXCEED \$525,546.03	<u>APPROVED</u>
12. CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING <u>(ITEM #1)</u>	\$1,200.00 INCREASE, REV.TOT.AWARD FOR <u>ITEM #1</u> NOT-TO-EXCEED \$8,975.00	<u>APPROVED</u>
13. CF-0164-16	DEMO & SITE CLEARANCE OF 45 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., <u>(ITEM #37)</u>	\$1,000.00 INCREASE, REV.TOT.AWARD FOR <u>ITEM #1</u> NOT-TO-EXCEED \$6,750.00	<u>APPROVED</u>
14. SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., (PRIMARY VENDOR)	\$50,000.00 INCREASE, REV.EST.EXP. \$325,000.00 TOT.AWARD.AMT. NOT-TO-EXCEED \$335,000.00	<u>APPROVED</u>
15. SC-0286-16	SENIOR SERVICES COMMUNITY NUTRITION PROJECT	SENIOR SERVICES	G.A. FOOD SERVICES, INC.,	\$0.00 (FIRST RENEWAL OPTION), TOT.EST.EXP.AMT. \$900,000.00 WILL REMAIN UNCHANGED.	<u>PULLED</u>
16. SC-0389-16	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE & RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$708,737.08 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,574,473.06	<u>MOVED TO REGULAR AGENDA</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
17. CF-0005-17	COMMUNITY TRANSITION CTR-ACCESSIBILITY IMPROVEMENTS-REBID	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	<u>APPROVED</u>
18. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., PROSHOT CONCRETE, INC., UNDERWATER MECHANIX SERVICES, LLC	MAX,INDEBTEDNESS \$1,000,000.00 EACH CONTRACTOR	<u>MOVED TO REGULAR AGENDA</u>
19. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	\$189,121.50	<u>APPROVED</u>
20. SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, Inc./b/a SST, INC.,	\$435,000.00	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 26th, 2017, 1:00 p.m.

REGULAR

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. JCF-0127-14	MONTGOMERY CORRECTIONAL CENTER-NEW HEALTH CLINIC- JSEB SET- ASIDE	PUBLIC WORKS	J.L. TRIPP BUILDERS	\$6,279.53 <u>(CO#2)</u> , TOT.REV.NOT-TO- EXCEED \$493,270.32	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
2. SC-0417-14	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVE AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION EXCHANGE, INC.,	30 DAYS EXTENSION, \$5,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$190,562.53 NOT-TO-EXCEED \$506,687.59	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
3. SP-0110-15	INSTALLATION OF NEW CODE COMPLIANT FIRE ALARM SYSTEM AT PTDF, PMB AND CTC	PUBLIC BUILDINGS	SIMPLEXGRINNELL, LP.,	\$6,204.97 INCREASE, TOT.REV.EST.AMT.NOT -TO-EXCEED \$1,145,704.18	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	

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4. SC-0353-15	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	BERNIE'S TOOL AND FASTENERS SERVICES, INC., <u>(GROUP 3)</u>	\$7,000.00 INCREASE, TOT.REV.AN.EXP. \$328,309.25 REV.AWARD.EXP.NOT-TO-EXCEED \$1,575,168.66	<u>APPROVED</u>

MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

5. SC-0376-15	READY MIX CONCRETE-RE-BID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GRISWOLD READY MIX CONCRETE, INC.,	\$50,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$255,000.00	<u>APPROVED</u>
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MOVED BY: TOM FALLIN

SECONDED BY: JULIA DAVIS

6. SC-0389-16	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE & RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$708,737.08 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,574,473.06	<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.

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7.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., PROSHOT CONCRETE, INC., UNDERWATER MECHANIX SERVICES, LLC	MAX,INDEBTEDNESS \$1,000,000.00 EACH CONTRACTOR	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JULIA DAVIS</u>	
8.	SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, Inc./b/a SST, INC.,	\$435,000.00	<u>APPROVED</u>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JULIA DAVIS</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 26th, 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
 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. ESC-0535-13	VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	<u>NAME CHANGE FROM:</u> TPH ACQUISITION L.L.L.P d/b/a/ THE PARTS HOUSE <u>TO:</u> MAIHO III, LLC	\$0.00	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		
2. ESC-0321-17	EVENING REPORTING CENTER	JACKSONVILLE CHILDREN'S COMMISSION	ST.PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE, INC.,	\$143,242.00	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		
3. ESC-0324-17	AFTERCARE PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	TWIN OAKS JUVENILE DEVELOPMENT, INC.,	\$41,174.00	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</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 1:01 p.m.; adjourned at 1: 31 p.m.