

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 01, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Tom Fallin, 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.,	<u>EXT.THROUGH MAY 31, 2018</u> TOT.EST.EXP.\$100,000.00 REV.TOT.AMT. NOT-TO-EXCEED \$1,052,920.00	<u>MOVED TO REGULAR AGENDA</u>
2. CF-0170-15	U.S.1 UTILITY CORRIDOR IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	-\$258,347.02 (CO#3) DEDUCTIVE AMT. TOT.REV.AMT. NOT-TO-EXCEED \$1,436,399.95	<u>APPROVED</u>
3. SP-0253-15	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS FY 17	PROCUREMENT DIVISION	<u>NAME CHANGE</u> <u>FROM:</u> SHIVERS TRADING AND OPERATING COMPANY d/b/a MORRIS PUBLISHING GROUP <u>TO:</u> CA FLORIDA HOLDINGS, LLC. d/b/a FLORIDA TIMES UNION	TOT.AN.EXP.TO REMAINS UNCHANGED AT \$100,000.00 WITH TOT.EXP. NOT-TO-EXCEED \$1,359,000.00	<u>APPROVED</u>
4. SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC., <u>(PRIMARY VENDOR)</u>	\$150,000.00 INCREASE, REV.EST.EXP. \$775,000.00 NOT-TO-EXCEED \$785,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>(ITEM # 36)</u>	\$1,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #36)</u> NOT-TO-EXCEED \$5,025.00	<u>APPROVED</u>
6.	CF-0090-18	MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR	PUBLIC BUILDINGS DIVISION	REJECT ALL BIDS	N/A	<u>APPROVED</u>
7.	SS-0272-18	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$85,280.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$200,280.00	<u>APPROVED</u>
8.	XF-0376-18	CISCO EQUIPMENT AND TRADE-IN ITEMS	INFORMATION TECHNOLOGIES DIVISION	<u>RESCIND:</u> SYNERGY TELECOM, INC., <u>REJECT:</u> <i>REFER TO AWARD RECOMMENDATION</i> <u>AWARD:</u> PRESIDIO NETWORK SOLUTIONS, LLC.,	\$274,177.51	<u>MOVED TO REGULAR AGENDA</u>
9.	XF-0388-18	PURCHASE OF 2018 CAN-AM DEFENDER HD5 DPS UTILITY VEHICLES	FLEET MANAGEMENT DIVISION	HUNTER POWER SPORTS LLC. d/b/a DAL KAWA HPS.,	\$100,336.00	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. SC-0391-18	PURCHASE OF 40-FOOT BUCKET TRUCK	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.,	\$107,891.00	<u>MOVED TO REGULAR AGENDA</u>
11. SC-0398-18	NEW CISCO EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.,	\$158,766.96	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

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1. PSC-0627-13	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ACME BARRICADES, LLC.,	<u>EXT.THROUGH MAY 31, 2018</u> TOT.EST.EXP. \$100,000.00 REV.TOT.AMT. NOT-TO-EXCEED \$1,052,920.00	<u>APPROVED</u>

MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

2. XF-0376-18	CISCO EQUIPMENT AND TRADE-IN ITEMS	INFORMATION TECHNOLOGIES DIVISION	<u>RESCIND:</u> SYNERGY TELECOM, INC.,	\$274,177.51	<u>APPROVED</u>
			<u>REJECT:</u> REFER TO AWARD RECOMMENDATION		
			<u>AWARD:</u> PRESIDIO NETWORK SOLUTIONS, LLC.,		

MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3. XF-0388-18	PURCHASE OF 2018 CAN-AM DEFENDER HD5 DPS UTILITY VEHICLES	FLEET MANAGEMENT DIVISION	HUNTER POWER SPORTS LLC. d/b/a DAL KAWA HPS.,	\$100,336.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
4. SC-0391-18	PURCHASE OF 40-FOOT BUCKET TRUCK	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.,	\$107,891.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>
5. SC-0398-18	NEW CISCO EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC.,	\$158,766.96	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:		<u>JEFF CLOSE</u>

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 01, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

Theresa Eichner, Budget Office, Chair
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 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-0253-13	TAX COLLECTOR MERCHANT PAYMENT SERVICES WITH CONVENIENCE FEES- (CSPEC)	DUVAL COUNTY TAX COLLECTOR	INTUITION SYSTEM, INC. d/b/a BILL2PAY	\$60,000.00 (THIRD & FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$120,000.00	<u>APPROVED</u>

MOVED BY: TOM FALLIN

SECONDED BY: JEFF CLOSE

2. CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS <u>(911 BACKUP CALL CENTER PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC.,	\$121,990.94 GMP	<u>APPROVED</u>
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MOVED BY: TOM FALLIN

SECONDED BY: JEFF CLOSE

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3.	ESC-0361-18	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<u>\$799,150.00</u>	<u>APPROVED</u>
			<u>REJECT:</u> <i>REFER TO AWARD RECOMMENDATION</i>		
			<u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATION</i>		

MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

[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 1:18 p.m.