

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 09, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 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-0368-15	PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	<u>NAME CHANGE FROM:</u> 3M ELECTRONIC MONITORING, INC. <u>TO:</u> ATTENTI US, INC.	<u>AMEND AWARD</u> \$100,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$466,855.00	<u>APPROVED</u>
2. SC-0459-16	SANITARY LANDFILL WATER SAMPLE COLLECTION AND ANALYSIS	SOLID WASTE DIVISION	ADVANCED ENVIRONMENTAL LABORATORIES, INC.	\$50,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$315,305.00	<u>APPROVED</u>
3. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATIONS <u>(ZONE 1-6)</u></i>	\$376,037.00 INCREASE, TOT.REV.EST.AN.EXP. \$2,103,527.00 NOT-TO-EXCEED \$5,403,527.00	<u>MOVED TO REGULAR AGENDA</u>
4. PSC-0121-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008B- SPRINT-FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.	\$162,400.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$442,644.00	<u>APPROVED</u>
5. SC-0585-17	OVERHEAD BAY DOOR AND GATE REPAIRS	FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	<u>NAME CHANGE FROM:</u> VIGNEAUX CORPORATION <u>TO:</u> THE LENAPE GROUP, LLC	TOT.EST.AN.EXP. NOT-TO-EXCEED AMOUNTS REMAINS THE SAME AT \$275,000.00	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 09, 2019, 1:00 p.m.
CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 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
6. SC-0138-19	PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL	\$75,000.00	<u>APPROVED</u>
7. SC-0388-19	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> MERRIMAC PETROLEUM, INC.d/b/a MERRIMAC ENERGY GROUP <u>AWARD:</u> WORLD FUEL SERVICES, INC.d/b/a ASCENT AVIATION GROUP, INC.	\$110,000.00	<u>APPROVED</u>
8. SC-0394-19	JFRD WELLNESS PROGRAM EQUIPMENT	FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	REJECT ALL BIDS	N/A	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 09, 2019, 1:00 p.m.

REGULAR

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 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. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(ZONE 1-6)</u>	\$376,037.00 INCREASE, TOT.REV.EST.AN.EXP. \$2,103,527.00 NOT-TO-EXCEED \$5,403,527.00	<u>APPROVED</u>

MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 09, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 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-0478-14	TEMPORARY SEATING SYSTEM FOR TIAA BANK FIELD (FORMERLY EVERBANK) MAJOR EVENTS	SMG	SGA PRODUCTION STAGING, INC. d/b/a INPRODUCTION, INC.	<u>3% PRICE INCREASE TO THE ORIGINAL CONTRACT PER-SEAT PRICING,</u> (FIRST RENEWAL OPTION) TOT.REV.EXP. NOT-TO-EXCEED <u>\$10,278,396.32</u>	<u>APPROVED</u>

MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

2. ESC-0313-19	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK LLC.	\$300,000.00 EST.REV.AMT. \$4,050,000.00	<u>APPROVED</u>
----------------	--	-------------------------------	-------------------------------	--	------------------------

MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

[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 1:09 p.m.