

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 7th, 2017, 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
 Dustin Freeman, Manager of Purchasing Services
 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. CP-0093-13	ROADSIDE DITCH CLEANING & REHABILITATION	RIGHT-OF-WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.,	\$3,000,000.00 (SECOND AND FINAL RENEWAL OPTION), REV.TOT.EXP. NOT-TO-EXCEED \$9,000,000.00	<u>APPROVED</u>
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	-\$8,442.00 (CO#1), REV.TOT.AMT.NOT-TO-EXCEED \$126,105.00	<u>APPROVED</u>
3. CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2 ND REBID	DEPARTMENT OF PUBLIC WORKS	E.B. MORRIS GENERAL CONTRACTORS, INC.,	RESTATE AWARD APPROVED ON 8-3-17. NOT-TO- EXCEED \$900,071.00	<u>APPROVED</u>
4. CS-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE DIVISION	<u>REJECT:</u> DEANS ENVIRONMENTAL, INC., AND MCCALL SERVICES, INC., <u>AWARD:</u> OREM ENTERPRISE LLC, d/b/a PESTMASTER SERVICES OF JACKSONVILLE	\$362,766.20	<u>PULLED</u>
5. CP-0235-17	ED BALL BUILDING-SANITARY PIPE REPLACEMENT	PUBLIC BUILDING DIVISION	REJECT ALL BIDS	N/A	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CS-0433-17	CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM CDBG	RIGHT OF WAY & STORMWATER MAINT.DIVISION	C.A.P. CONTRACTING, INC.,	\$250,000.00 (FIRST RENEWAL OPTION), REV.TOT.AMT.NOT-TO-EXCEED \$400,000.00	<u>APPROVED</u>
7. XF-0561-17	ANSULITE A334-LV FOAM CONCENTRATE 3% X3% AF-AFFF	JACKSONVILLE FIRE AND RESCUE	MUNICIPAL EMERGENCY SERVICES	\$132,250.00	<u>APPROVED</u>
8. SC-0563-17	PANASONIC TOUGHBOOK CF-33 OR EQUIVALENT	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC,	\$141,252.31	<u>APPROVED</u>
9. XF-0564-17	CISCO ROUTERS	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> D.D. OFFICE PRODUCTS, INC.d/b/a LIBERTY PAPER & PRINTING <u>AWARD:</u> CDW GOVERNMENT LLC,	\$85,019.88	<u>APPROVED</u>
10. XF-0581-17	DELL/EMC ISILON INCLUDING IMPLEMENTATION AND CONFIGURATION	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC,	\$199,998.98	<u>APPROVED</u>
11. SC-0586-17	DELL XC NUTANIX SYSTEM INCLUDING PRO DEPLOYMENT SERVICES, CONFIGURATION AND TRAINING	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC,	\$595,693.50	<u>APPROVED</u>

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
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	<u>MOVED TO REGULAR AGENDA</u>
13. SS-0255-18	MOTOROLA PREMIER ONE COMPUTER AIDED DISPATCH (CAD) SYSTEM-TEN(10) YEAR MAINTENANCE AND LIFECYCLE SERVICES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.,	\$10,412,754.00	<u>APPROVED</u>
14. SS-0256-18	911 DATABASE SERVICES	JACKSONVILLE SHERIFF'S OFFICE	AT & T CORPORATION	\$450,000.00	<u>APPROVED</u>
15. SS-0257-18	ANNUAL LEASE AND TECHNICAL SUPPORT FOR 911 IN-HOUSE DATABASE MANAGEMENT SOFTWARE	JACKSONVILLE SHERIFF'S OFFICE	911 DATAMASTER	\$123,525.00	<u>APPROVED</u>
16. SS-0258-18	MAINTENANCE AND TECHNICAL SUPPORT FOR 911 EMERGENCY TELEPHONE SYSTEM-COUNTYWIDE	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	\$333,356.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

MINUTES
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REGULAR

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Tom Fallin, Public Works
Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
Dustin Freeman, Manager of Purchasing Services
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MOVED BY:

JEFF CLOSE

SECONDED BY:

TOM FALLIN

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 7th, 2017, 1:00 p.m.

CSPEC

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
 Dustin Freeman, Manager of Purchasing Services
 Dan Pearson, Assistant Manager
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0008-16	RFQ FOR D/B SVCS OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION CO.,INC.,	(CO1) INCORPORATE THE ATTACHED SCOPE AND FEE SUMMARY, EXHIBIT C2 GMP AMOUNT OF \$1,133,990.00 WILL REMAIN UNCHANGED.	<u>APPROVED</u>

MOVED BY: TOM FALLIN

SECONDED BY: JEFF CLOSE

2. ESC-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ISS FACILITY SERVICES	\$10,000.00 INCREASE, TOT.EST.AN.EXP.\$1,900,787.32 NOT-TO-EXCEED \$5,778,043.10	<u>APPROVED</u>
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MOVED BY: JEFF CLOSE

SECONDED BY: TOM FALLIN

[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 1:02 p.m.; adjourned at 1:17 p.m.