

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, November 15, 2018, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Ed Starnes, Public Works  
 Jeff Close, 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
1. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	JACKSONVILLE SHERIFF'S OFFICE	GOODYEAR COMMERCIAL TIRE SERVICE CENTER	\$10,500.00 INCREASE, TOT.REV.EXP. \$1,235,500.00 NOT-TO-EXCEED \$4,575,500.00	<b><u>APPROVED</u></b>
2. SC-0417-17	COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	JACKSONVILLE SHERIFF'S OFFICE	SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSION	\$10,000.00 INCREASE, TOT.REV.EXP. \$454,014.00 NOT-TO-EXCEED \$472,814.00	<b><u>APPROVED</u></b>
3. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	<b>AMEND AWARD TO ADD FY 19 FUNDING</b> \$300,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED \$1,350,416.01	<b><u>APPROVED</u></b>
4. CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC.	\$6,996.55 <b>(CO#1)</b> , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$4,538,902.90	<b><u>APPROVED</u></b>
5. SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	<b><u>REJECT:</u></b> <i>REFER TO AWARD RECOMMENDATION</i> <b><u>AWARD:</u></b> <i>REFER TO AWARD RECOMMENDATION</i>	\$470,000.00	<b><u>APPROVED</u></b>

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 Jeff Close, 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	
6.	SS-0049-19	SOFTWARE ANNUAL MAINTENANCE RENEWAL OF MAXIMO ENTERPRISE MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)	\$181,126.94	<b><u>APPROVED</u></b>
7.	PSC-0055-19	PIGGYBACK BID 021-16 ROOFING INSTALLATION AND REPAIR SERVICE FOR JEA	PUBLIC BUILDINGS DIVISION	J.REGISTER COMPANY, INC. ( <b>NOW KNOWN AS- REGISTER ROOFING &amp; SHEET METAL, INC )</b>	\$200,000.00	<b><u>APPROVED</u></b>
8.	CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D.HINSON ELECTRICAL CONTRACTING, CO. <b>(PRIMARY VENDOR )</b>	\$1,000,000.00 <b>(PRIMARY VENDOR)</b> \$1,000,000.00 <b>(SECONDARY VENDOR)</b>	<b><u>APPROVED</u></b>
				TRAFFIC CONTROL DEVICES, INC. <b>(SECONDARY VENDOR)</b>	TOT.EXP.NOT-TO-EXCEED \$2,000,000.00	
9.	SC-0246-19	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	NETSYNC NETWORKED SOLUTIONS, LLC.	\$254,707.57 <b>PERIOD OF SERVICE IS RETROACTIVE FROM NOV 1, 2018-OCT 30, 2019</b>	<b><u>APPROVED</u></b>

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**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Ed Starnes, Public Works  
 Jeff Close, 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
10. SS-0283-19	AFTERSCHOOL FOOD SERVICES	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.d/b/a CHARTSWELL SCHOOL DINING SERVICES (CHARTSWELLS)	\$3,130,928.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
11. SS-0291-19	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2018 TO DATE OF AWARD</b> \$299,054.03	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

ED STARNES

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, November 15, 2018, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Ed Starnes, Public Works  
 Jeff Close, 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. SS-0281-19	SUPPORT AND MAINTENANCE FOR THE TAX COLLECTOR TAX MANAGER SYSTEM	INFORMATION TECHNOLOGIES DIVISION	MANATRON , INC- A THOMPSON REUTRES BUSINESS	RESCIND RECOMMENDATION TO AWARD ITEM DATED ON 11/01/2018	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

ED STARNES

2. SS-0283-19	AFTERSCHOOL FOOD SERVICES	KIDS HOPE ALLIANCE	DUVAL COUNTY SCHOOL BOARD/COMPASS GROUP USA, INC.d/b/a CHARTSWELL SCHOOL DINING SERVICES (CHARTSWELLS)	<b>\$1,789,533.78</b>	<b><u>APPROVED</u></b>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

ED STARNES

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, November 15, 2018, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Ed Starnes, Public Works  
 Jeff Close, 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
1. ESC-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	<i>REFER TO AWARD RECOMMENDATIONS</i>	\$3,359,652.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCCED \$18,878,381.00	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

ED STARNES

2. ESC-0649-14	MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES	V.T.GRIFFIN SERVICES	\$608,810.04(FOURTH RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,044,050.20	<b><u>APPROVED</u></b>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

ED STARNES

3. ESC-0554-14	PERIODICAL AND SUBSCRIPTION SERVICES FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	EBSCO	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2018 TO DATE OF AWARD</b> \$122,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$663,000.00	<b><u>APPROVED</u></b>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

ED STARNES

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, November 15, 2018, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Ed Starnes, Public Works  
 Jeff Close, 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	
4.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>(HODGES BLVD.MEDIAN OPENING AND TURN LANE PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$334,264.88	<b><u>APPROVED</u></b>

MOVED BY:

JEFF CLOSE

SECONDED BY:

ED STARNES

5.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <b><u>(MANDARIN ROAD AND ORANGE PICKER ROAD SIDEWALKS PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$1,267,545.79	<b><u>APPROVED</u></b>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

ED STARNES

6.	ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> REV RTC d/b/a MARK RTC	HALL-	TOT.EXP.AMT. NOT-TO-EXCEED \$10,915,505.00	<b><u>APPROVED</u></b>
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**AWARD:**

TEN-8 FIRE EQUIPMENT, INC.

MOVED BY:

JEFF CLOSE

SECONDED BY:

ED STARNES

[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 1:26 p.m.