

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 22nd, 2016, 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  
 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. XX-0310-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-SPRINT SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.,	90 DAY EXTENSION \$3,000.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED \$1,372,500.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
2. XX-0311-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-VERIZON WIRELESS PERSONAL COMMUNICATION, LP	INFORMATION TECHNOLOGIES DIVISION	VERIZON WIRELESS PERSONAL COMMUNICATION, LP	90 DAY EXTENSION \$129,897.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED \$2,260,970.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
3. XX-0312-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES-AT&T MOBILITY NATIONAL ACCOUNTS, LLC.	INFORMATION TECHNOLOGIES DIVISION	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	90 DAY EXTENSION NO ADDITIONAL FUNDING	<b><u>MOVED TO REGULAR AGENDA</u></b>
4. JCF-0130-14	MAXVILLE PARK IMPROVEMENTS JSEB SET-ASIDE	PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.,	-\$62,829.00 <b>(CO #1)</b> , REV.TOT.AMT.NOT-TO-EXCEED \$947,126.00	<b><u>APPROVED</u></b>
5. SC-0300-15	E-WASTE PICKUP AND DISPOSAL- REBID	SOLID WASTE	A-1 ASSETS, INC.,	\$32,965.00 ( SECOND RENEWAL OPTION), REV.TOT.AMT.NOT-TO-EXCEED \$98,895.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	CS-0402-15	STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT	TRAFFIC ENGINEERING	SOUTHERN STATES PAVEMENT, INC.,	CORRECT EXP.AMT.ON THE AWARD DATED 12/15/16 \$2,319,000.00	<u><b>APPROVED</b></u>
7.	CF-0086-16	FLORIDA THEATER RESTORATION PROJECT-TERRA COTTA REPAIRS	PUBLIC WORKS	MCDANIEL CONTRACTORS, INC.,	\$134,495.00 <b>(CO#1)</b> , REV.TOT.AMT. NOT-TO-EXCEED \$319,395.00	<u><b>MOVED TO REGULAR AGENDA</b></u>
8.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, <b>( ITEM #29 )</b>	\$1,400.00 INCREASE, REV.TOT.AWARD FOR <b>( ITEM #29 )</b> NOT-TO-EXCEED \$5,375.00	<u><b>APPROVED</b></u>
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ENVIRONMENTAL REMEDIATION  P & G LAND CLEARING, INC.,	\$202,783.89	<u><b>APPROVED</b></u>
10.	SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC	\$215,848.00 INCREASE, REV.TOT.EST.EXP. \$3,841,445.00	<u><b>MOVED TO REGULAR AGENDA</b></u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES-REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	<b><u>REJECT:</u></b> LUMBEE GROUP  <b><u>PRE-QUALIFIED</u></b> <b><u>AWARD:</u></b> <i>REFER TO AWARD RECOMMENDATION</i>	PRE-QUALIFICATION	<b><u>APPROVED</u></b>
12. XF-0357-17	F5 LOAD BALANCING APPLIANCE REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC <b><u>( GROUP 1 &amp; 2 )</u></b>	\$209,474.18	<b><u>MOVED TO REGULAR AGENDA</u></b>
13. SP-0377-17	SUPPORT FOR DELL COMPELLENT BACK-UP HARDWARE	CLERK OF COURTS	DELL MARKETING, LP	\$100,968.65	<b><u>MOVED TO REGULAR AGENDA</u></b>
14. SS-0378-17	45 BLUE TOAD SPECTRA ETHERNET UNITS WITH BLUE TOAD HOSTED SOFTWARE	TRAFFIC ENGINEERING	TRAFFIC CAST INTERNATIONAL	\$256,950.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
15. SS-0380-17	POWER-LOAD AUTO-LOADING STRETCHER SYSTEM	JACKSONVILLE FIRE & RESCUE	STRYKER MEDICAL	\$1,492,251.52	<b><u>MOVED TO REGULAR AGENDA</u></b>

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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
16. SS-0381-17	PURCHASE OF 106 BCM MID 16 MOD2 CARBINE RIFLE WITH BLUE FORCE GEAR VS-2 PLUS QD, SUREFIRE P2X FURY TACTICAL & VTAC MOUNT	JACKSONVILLE SHERIFF'S OFFICE	GUN GALLERY, INC.,	\$145,750.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
17. SS-0382-17	AMMUNITION FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	FLORIDA BULLET, INC.,	\$70,446.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
18. PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.,	PUBLIC BUILDINGS	SECURITY DESIGN, INC.,	\$500,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

CONSENT AGENDA  
 MOVED BY:

TOM FALLIN

SECONDED BY:

JULIA DAVIS

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SS-0364-17	ACCESS TO EBSCO DATABASES	PUBLIC LIBRARY	<i>REFER TO AWARD RECOMMENDATION</i>	UPDATED REV.LETTER ON THE AWARD DATED 12/15/16  FLIPSTER DIGITAL MAGAZINE PERIOD OF SERVICE FROM 1/1/2017 THROUGH 12/31/2017  TOT.EST.EXP. NOT-TO- EXCEED \$140,527.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JULIA DAVIS</u>
2. XX-0310-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES- SPRINT SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SPRINT SOLUTIONS, INC.,	90 DAY EXTENSION \$3,000.00 INCREASE, REV.TOT.EXP. NOT-TO- EXCEED \$1,372,500.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>JULIA DAVIS</u>	SECONDED BY:		<u>TOM FALLIN</u>
3. XX-0311-13	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES- VERIZON WIRELESS PERSONAL COMMUNICATION, LP	INFORMATION TECHNOLOGIES DIVISION	VERIZON WIRELESS PERSONAL COMMUNICATION, LP	90 DAY EXTENSION \$129,897.00 INCREASE, REV.TOT.EXP. NOT-TO- EXCEED \$2,260,970.00	<b><u>APPROVED</u></b>
MOVED BY:		<u>TOM FALLIN</u>	SECONDED BY:		<u>JULIA DAVIS</u>

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	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
5. SC-0300-15	E-WASTE PICKUP AND DISPOSAL- REBID	SOLID WASTE	A-1 ASSETS, INC.,	\$32,965.00 ( SECOND RENEWAL OPTION), REV.TOT.AMT.NOT-TO-EXCEED \$98,895.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
6. CF-0086-16	FLORIDA THEATER RESTORATION PROJECT- TERRA COTTA REPAIRS	PUBLIC WORKS	MCDANIEL CONTRACTORS, INC.,	\$134,495.00 ( <u>CO#1</u> ), REV.TOT.AMT. NOT-TO-EXCEED \$319,395.00	<u>APPROVED</u>
	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
7. SC-0253-17	PURCHASE OF MOTOR VEHICLES CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC	\$215,848.00 INCREASE, REV.TOT.EST.EXP. \$3,841,445.00	<u>APPROVED</u>
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	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
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	MOVED BY:	<u>TOM FALLIN</u>	SECONDED BY:	<u>JULIA DAVIS</u>	
10. SS-0378-17	45 BLUE TOAD SPECTRA ETHERNET UNITS WITH BLUE TOAD HOSTED SOFTWARE	TRAFFIC ENGINEERING	TRAFFIC CAST INTERNATIONAL	\$256,950.00	<u>APPROVED</u>
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	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		
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	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		
13. SS-0382-17	AMMUNITION FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	FLORIDA BULLET, INC.,	\$70,446.00	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		
14. PSC-0384-17	PIGGYBACK GSA CONTRACT #GS-07F-269AA FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, ETC.,	PUBLIC BUILDINGS	SECURITY DESIGN, INC.,	\$500,000.00	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, December 22nd, 2016, 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  
 Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	ESC-0345-16 EX-OFFENDER EMPLOYMENT PROGRAM-JAX JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	CLARA WHITE MISSION, INC.,  PRISONERS OF CHRIST	-\$126,482.00 DECREASE, TOT.REV.EST.AN.EXP. \$303,518.00 NOT-TO-EXCEED \$971,719.00	<b><u>APPROVED</u></b>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JULIA DAVIS</u>		
2.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$40,000.00)</u></b>	NEIGHBORHOODS DEPARTMENT			<b><u>PULLED</u></b>
	MOVED BY: _____		SECONDED BY: _____		
3.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$50,000.00)</u></b>	NEIGHBORHOODS DEPARTMENT			<b><u>PULLED</u></b>
	MOVED BY: _____		SECONDED BY: _____		
4.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$267,642.00)</u></b>	NEIGHBORHOODS DEPARTMENT			<b><u>PULLED</u></b>
	MOVED BY: _____		SECONDED BY: _____		

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$350,000.00 )</u></b>	NEIGHBORHOODS DEPARTMENT			<b><u>PULLED</u></b>
	MOVED BY: _____		SECONDED BY: _____		
6.	SPECIAL NEEDS RENTAL DEVELOPMENT <b><u>RFP</u></b> <b><u>(\$700,000.00 )</u></b>	NEIGHBORHOODS DEPARTMENT			<b><u>PULLED</u></b>
	MOVED BY: _____		SECONDED BY: _____		
7.	REPLACEMENT CONCESSIONS POINT OF SALE SYSTEM AT EVERBANK FIELD ( <b><u>RFP</u></b> )	SMG			<b><u>APPROVED</u></b>
	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 1:00 p.m.; adjourned at 2: 26 p.m.