

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Friday, July 28th, 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-0091-16	9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	\$5,733.86 (CO#3) , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$1,542,322.16	<u>APPROVED</u>
2. SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC. <u>(PRIMARY VENDOR)</u>	\$100,000.00 INCREASE, REV.EST.EXP. \$525,000.00 TOT.AMT. NOT-TO-EXCEED \$535,000.00	<u>MOVED TO REGULAR AGENDA</u>
3. CS-0155-17	STORM SEWER CLEANING AND CCTV INSPECTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	UPT, INC.,	\$500,000.00	<u>APPROVED</u>
4. SC-0201-17	CITYWIDE ARMORED CAR SERVICES	PROCUREMENT DIVISION	REJECT ALL BIDS	N/A	<u>APPROVED</u>
5. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., ERS CORP.,	\$154,175.00	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	PSC-0470-17 PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC.,	\$100,110.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$250,110.00	<u>MOVED TO REGULAR AGENDA</u>
7.	SC-0479-17 BIOMETRIC MATCHING SYSTEM REPLACEMENT	JACKSONVILLE SHERIFF'S OFFICE	MORPHO TRAK, LLC.,	\$1,671,733.00 TOT.EST.SEVEN (7) YEAR NOT-TO-EXCEED \$3,286,705.00	<u>MOVED TO REGULAR AGENDA</u>
8.	CS-0500-17 PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID	TRAFFIC ENGINEERING	<u>NAME CORRECTION:</u> <u>FROM:</u> ACME BARRICADES, INC., <u>TO:</u> ACME BARRICADES, L.C.	\$650,000.00 WILL REMAIN UNCHANGED.	<u>APPROVED</u>
9.	XF-0519-17 MARINE FIREFIGHTING AND RESCUE VESSEL	FIRE/RESCUE	METALCRAFT MARINE U.S. INC.,	\$359,217.00	<u>APPROVED</u>
10.	XF-0520-17 MARITIME OPERATIONS SUPPORT TRAILER	FLEET MANAGEMENT DIVISION	EMERGENCY VEHICLES, INC.,	\$141,245.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0524-17	CISCO FIREPOWER 2110 FIREWALL BUNDLES	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> HOWARD TECHNOLOGY SOLUTIONS	\$140,774.40	<u>MOVED TO REGULAR AGENDA</u>
			<u>AWARD:</u> PRESIDIO NETWORKED SOLUTIONS, LLC.,		
12. SS-0555-17	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITES	FLORIDA DOOR CONTROL OF ORLANDO, INC.,	\$74,319.29	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

TOM FALLIN

SECONDED BY:

JEFF CLOSE

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	AEGIS FIRE & INTEGRATED SERVICES (PROTEST)		<u>WITHDRAWN</u>
MOVED BY: _____			SECONDED BY: _____		
2. SC-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC. (PRIMARY VENDOR)	\$100,000.00 INCREASE, REV.EST.EXP. \$525,000.00 TOT.AMT. NOT-TO-EXCEED \$535,000.00	<u>APPROVED</u>
MOVED BY: <u>TOM FALLIN</u>			SECONDED BY: <u>JEFF CLOSE</u>		
3. JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., ERS CORP.,	\$154,175.00	<u>APPROVED</u>
MOVED BY: <u>TOM FALLIN</u>			SECONDED BY: <u>JEFF CLOSE</u>		
4. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC.,	\$100,110.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$250,110.00	<u>APPROVED</u>
MOVED BY: <u>JEFF CLOSE</u>			SECONDED BY: <u>TOM FALLIN</u>		

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	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>		
6. SC-0524-17	CISCO FIREPOWER 2110 FIREWALL BUNDLES	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> HOWARD TECHNOLOGY SOLUTIONS <u>AWARD:</u> PRESIDIO NETWORKED SOLUTIONS, LLC.,	\$140,774.40	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>		
7. SS-0555-17	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	DOWNTOWN INVESTMENT AUTHORITY/PARKING FACILITIES	FLORIDA DOOR CONTROL OF ORLANDO, INC.,	\$74,319.29	<u>APPROVED</u>
	MOVED BY: <u>TOM FALLIN</u>		SECONDED BY: <u>JEFF CLOSE</u>		

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Friday, July 28th, 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
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CDB-0173-15	DESIGN-BUILD FOR IMESON PARK BLVD (BUSCH TO HECKSCHER)	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION, INC., 150 DAYS EXT. \$163,209.85 <u>(CO#4)</u> , REV.GMP \$3,082,705.00	<u>APPROVED</u>

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 1:03 p.m.; adjourned at 1: 27 p.m.