MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 12, 2012, 1:00 p.m.

Committee Members Present:
Heath Beach, Budget Office, Chair
Jeff Beck, Public Works
Michelle Moore, Office of General Counsel

Others Present:
Greg Pease, Acting Chief, Procurement Division
Sandra Platt, Manager, Purchasing Services
Janet Standefer, 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.	SC-0330-08	MAINT. & TECHNICAL SUPPORT SERVICES/NORTEL TELECOM TELEPHONE SWITCHING	ITD	AT&T SOUTHEAST	$134,262.47, NOT TO EXCEED $793,648.03	**MOVED TO REGULAR AGENDA**
2.	SC-0313-10	AVIATION FUEL	SHERIFF	EASTERN AVIATION FUELS	$21,000.00, AN. NOT TO EXCEED $241,000.00, MAX. NOT TO EXCEED $688,000.00	**MOVED TO REGULAR AGENDA**
3.	CF-0054-11	DEMOLITION & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	JAGUAR SITE SERVICES, INC. (ITEM #34)	$1,798.00 INCREASE (CO#2), REV. TOT. NOT TO EXCEED $5,248.00	**APPROVED**
4.	SC-0207-11	ANNUAL ELECTRICAL MAINTENANCE AND REPAIR SERVICES	PUBLIC BUILDINGS	ALDERMAN ELECTRICAL COMPANY (A.E.C.)	$319,100.00 INCREASE, NOT TO EXCEED $485,170.00	**APPROVED**
5.	SC-0262-11	ELECTRICAL – LAMP AND LIGHTING SUPPLIES	PUBLIC BUILDINGS	LAMP SALES UNLIMITED	$136,302.51, NOT TO EXCEED $272,605.02	**APPROVED**
6.	SC-0387-11	SYMANTEC NETBACKUP PURCHASE & MAINTENANCE	ITD	CDW-G	$59,076.87, NOT TO EXCEED $149,090.89	**MOVED TO REGULAR AGENDA**
7.	CS-0261-12	PAVEMENT MARKINGS COUNTYWIDE	STREETS & DRAINAGE/ROW & GROUNDS MAINT.	JAX UTILITIES MANAGEMENT, INC.	$802,475.00	**PULLED**

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Others Present:
Greg Pease, Acting Chief, Procurement Division
Sandra Platt, Manager, Purchasing Services
Janet Standefer, 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
8.	SS-0327-12	MAINTENANCE SERVICES AND TECHNICAL SUPPORT FOR 911 EMERGENCY TELEPHONE SYSTEM	SHERIFF	AK ASSOCIATES, INC.	$209,424.67 INCREASE, NOT TO EXCEED $314,136.99	**APPROVED**
9.	SC-0383-12	READY MIX CONCRETE	PUBLIC WORKS	GRISWOLD READY MIX COMPANY	$250,000.00	**APPROVED**
10.	CS-0391-12	CECIL COMMERCE CENTER TIMBER SALE	JEDC	J. CARTER TRUCKING, INC.	$416,165.60 (EST. REVENUE)	**APPROVED**
11.	SS-0433-12	INTELLIGENT TRAFFIC SYSTEM (ITS) REGIONAL TS2 TYPE ONE CABINETS	PUBLIC WORKS/ROW & GROUNDS MAINT.	NAZTEC, INC.	$114,100.00	**APPROVED**
12.	SS-0434-12	REMOVAL OF TRIP HAZARDS FOR ADA SLOPE COMPLIANCE	PUBLIC WORKS/ROW & GROUNDS MAINT.	PRECISION SIDEWALK SAFETY CORPORATION	$200,000.00	**APPROVED**

CONSENT AGENDA
MOVED BY: MICHELLE MOORE SECONDED BY: JEFF BECK

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 12, 2012, 1:00 p.m.

REGULAR

Committee Members Present:
Heath Beach, Budget Office, Chair
Jeff Beck, Public Works
Michelle Moore, Office of General Counsel

Others Present:
Greg Pease, Acting Chief, Procurement Division
Sandra Platt, Manager, Purchasing Services
Janet Standefer, 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.	SC-0330-08	MAINT. & TECHNICAL SUPPORT SERVICES/NORTEL TELECOM TELEPHONE SWITCHING	ITD	AT&T SOUTHEAST	$134,262.47, NOT TO EXCEED $793,648.03	**APPROVED**
2.	SC-0313-10	AVIATION FUEL	SHERIFF	EASTERN AVIATION FUELS	$21,000.00, AN. NOT TO EXCEED $241,000.00, MAX. NOT TO EXCEED $688,000.00	**APPROVED**
3.	SC-0387-11	SYMANTEC NETBACKUP PURCHASE & MAINTENANCE	ITD	CDW-G	$59,076.87, NOT TO EXCEED $149,090.89	**DEFERRED**

REGULAR AGENDA
MOVED BY: MICHELLE MOORE SECONDED BY: JEFF BECK

MINUTES

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, January 12, 2012, 1:00 p.m.

CSPEC

Committee Members Present:
Heath Beach, Budget Office, Chair
Jeff Beck, Public Works
Michelle Moore, Office of General Counsel

Others Present:
Greg Pease, Acting Chief, Procurement Division
Sandra Platt, Manager, Purchasing Services
Janet Standefer, 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-0539-09	PARCEL REMEDIATION FOR 5TH & CLEVELAND DUMP SITE	ENVIRONMENTAL & COMPLIANCE	WRSCOMPASS	$297,500.00 INCREASE, REV. MAX. NOT TO EXCEED $6,421,597.82 (PART 1)	**APPROVED**

MOVED BY: MICHELLE MOORE SECONDED BY: JEFF BECK

[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 1:14 p.m.