MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 27th, 2011, 1:00 p.m.

Committee Members Present:
Frank Castriota, Budget Office, Chair
Steve Long, Public Works
Michelle Moore, Office of General Counsel

Others Present:
Michael Clapsaddle, Chief, Procurement Division
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.	JSC-0211-09	PROPERTY MAINTENANCE FOR CITY ZONES 4 & 6 (SET ASIDE JSEB ONLY)	MUNICIPAL CODE	OAC MAINTENANCE (ZONE 4)	$750.00 INCREASE; AN. EXP. $200,750.00, NOT TO EXCEED $475,750.00	**APPROVED**
2.	SC-0321-09	TIRE AND TIRE SERVICES	FLEET MANAGEMENT	GCR TIRE CENTERS, BOULEVARD TIRE CENTER; BRIDGESTONE FIRESTONE RETAIL AND COMMERCIAL	N/A	**APPROVED**
3.	JSC-0655-09	PROPERTY MAINTENANCE FOR LOT MOWING AND CLEARING IN ZONES 1, 2, 3 AND 5	MUNICIPAL CODE	D.N.A. MOTOR XPRESS CORPORATION (ZONE 1)	$2,500.00 INCREASE, AN. EXP. $202,500.00, NOT TO EXXCEED $407,500.00	**APPROVED**
				OAC MAINTENANCE (ZONE 5)	$2,750.00 INCREASE, AN. EXP. $252,750.00, NOT TO EXCEED $604,750.00	
4.	SC-0207-10	RENTAL SERVICE FOR UNIFORMS, WALK-OFF MATS AND DUST MOPS	PROCUREMENT	UNIFIRST CORPORATION	$200,000.00, NOT TO EXCEED $400,000.00	**APPROVED**

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	CF-0024-11	DEMOLITION & SITE CLEARANCE OF 23 PROPERTIES	MUNICIPAL CODE	*VARIOUS, REFER TO AWARD RECOMMENDATION*	$90,693.00	**APPROVED**
6.	SC-0274-11	CISCO SMARTNET HARDWARE AND SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT	ITD	PRESIDIO NETWORK SOLUTIONS (GROUPS 1&2)	$127,894.24	**APPROVED**
7.	XF-0333-11	MS DESKTOP LICENSES THROUGH SCHOOL PROGRAM 2011	ITD	WITHDRAW: LOGISTA; EMTEC, INC.; BUSINESS SERVICES AWARD: INTELLISMEDIA	$71,400.00	**APPROVED**
8.	SP-0390-11	ANNUAL BOB HAYES INVITATIONAL TRACK MEET FY 2011	JEDC	BOB HAYES INVITATIONAL TRACK MEET, INC.	$84,875.00	**APPROVED**

CONSENT AGENDA
MOVED BY: MICHELLE MOORE SECONDED BY: STEVE LONG

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 27th, 2011, 1:00 p.m.

REGULAR

Committee Members Present:
Frank Castriota, Budget Office, Chair
Steve Long, Public Works
Michelle Moore, Office of General Counsel

Others Present:
Michael Clapsaddle, Chief, Procurement Division
Janet Standefer, Recording Secretary

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CF-0028-11	DEMOLITION & SITE CLEARANCE OF 15 PROPERTIES **TIE BREAKER**	MUNICIPAL CODE	*VARIOUS (REFER TO AWARD RECOMMENDATION)*	$36,158.00	**APPROVED** **Item #13: Econwaste, Inc.**

MOVED BY: STEVE LONG SECONDED BY: MICHELLE MOORE

2.	SC-0355-11	TRANSPORTATION ELECTION EQUIPMENT **PROTEST**		READ MOVING SYSTEMS		**PROTEST DENIED** **Committee Recommendation: waived attendance at mandatory pre-bid as minor irregularity; directed Procurement to open the other three bids.**

MOVED BY: STEVE LONG SECONDED BY: MICHELLE MOORE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 27th, 2011, 1:00 p.m.

CSPEC

Committee Members Present:
Frank Castriota, Budget Office, Chair
Steve Long, Public Works
Michelle Moore, Office of General Counsel

Others Present:
Michael Clapsaddle, Chief, Procurement Division
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.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS MINOR-MEDIUM SIZE CIVIL/PARKS (KINWOOD AVENUE BRIDGE REPLACEMENT)	REC. AND COM. SERVICES/ROW & GROUNDS MAINT.	J. B. COXWELL CONTRACTING, INC.	$129,131.00, NOT TO EXCEED $145,070.00	**APPROVED**

MOVED BY: STEVE LONG SECONDED BY: MICHELLE MOORE

2.	EXF-0090-09	MICROWAVE BACKBONE FOR THE FIRST COAST RADIO SYSTEM	ITD	MICROWAVE NETWORKS INCORPORATED	N/A (CONTRACT EXTENDED TO SEPT. 30, 2011)	**APPROVED**

MOVED BY: MICHELLE MOORE SECONDED BY: STEVE LONG

3.	ESC-0298-09	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	SHERIFF	ARAMARK CORRECTIONAL SERVICES, LLC	N/A (REVISED EXHIBITS A&B)	**APPROVED**

MOVED BY: MICHELLE MOORE SECONDED BY: STEVE LONG

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CSPEC

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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
4.	CP-0538-09	PARCEL REMEDIATION FOR BROWN'S DUMP SITE	PUBLIC WORKS	TECH NUS, INC.	$29,581.82 INCREASE, NOT TO EXCEED $7,906,745.88	**APPROVED**

MOVED BY: STEVE LONG SECONDED BY: MICHELLE MOORE

5.	CP-0539-09	PARCEL REMEDIATION FOR 5TH & CLEVELAND DUMP SITE	PUBLIC WORKS	WRS INFRASRUCTURE & ENVIRONMENT, INC., d/b/a WRSCOMPASS	$237,153.54 INCREASE, REDUCTION $1,232,394.99, REV. NOT TO EXCEED $17,599,033.53	**APPROVED**

MOVED BY: STEVE LONG SECONDED BY: MICHELLE MOORE

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CSPEC

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	CP-0540-09	PARCEL REMEDIATION FOR FOREST STREET ASH SITE	PUBLIC WORKS	ENVIRONMENTAL CHEMICAL CORPORATION	$106,723.10 INCREASE, REDUCTION $831,587.00, REV. NOT TO EXCEED $9,678,267.10	**APPROVED**

MOVED BY: MICHELLE MOORE SECONDED BY: STEVE LONG

7.	CP-0541-09	PARCEL REMEDIATION FOR LONNIE MILLER PARK ASH SITE	PUBLIC WORKS	WRS INFRASRUCTURE & ENVIRONMENT, INC., d/b/a WRSCOMPASS	$135,757.00 INCREASE, REDUCTION $1,450,344.00, REV. NOT TO EXCEED $4,140,272.94	**APPROVED**

MOVED BY: MICHELLE MOORE SECONDED BY: STEVE LONG

MINUTES

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, January 27th, 2011, 1:00 p.m.

CSPEC

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
8.	ESC-0466-10	MAINFRAME-BASED APPLICATION HOSTING SERVICES	ITD	CEASE NEGOTIATIONS: ALICOMP REJECT ALL BIDS	N/A	**APPROVED**

MOVED BY: MICHELLE MOORE SECONDED BY: STEVE LONG

9.	ESC-0240-11	APPLICANT TRACKING AND ON-BOARDING SYSTEM	HUMAN RESOURCES	NEOGOV	$83,900.00	**APPROVED**

MOVED BY: MICHELLE MOORE SECONDED BY: STEVE LONG

[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 1:10 p.m.; adjourned at 2:15 p.m.