MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 15th, 2011, 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-0322-08	TAX COLLECTOR COMBINED PRINTING FORMS	TAX COLLECTOR	60-DAY EXTENSION	N/A	**APPROVED**
2.	JCF-0052-10	DEMOLITION & SITE CLEARANCE OF 23 PROPERTIES	MUNICIPAL CODE	B. A. WILSON CONSTRUCTION COMPANY, INC.	$800.00 INCREASE (ITEM #15, CO#2), REV. TOT. $5,400.00	**APPROVED**
3.	XC-0291-10	ELECTRONIC PAYMENT RECEIPT SYSTEM-PIGGYBACKING	TREASURY	BANK OF AMERICA	$145,000.00 AN. EXP., NOT TO EXCEED $434,550,00	**APPROVED**
4.	XC-0310-10	MICROSOFT ENTERPRISE AGREEMENT ANNUAL LICENSE	SHERIFF	SOFTWARE HOUSE INTERNATIONAL	$2,208,573.00	**APPROVED**
5.	SC-0313-10	AVIATION FUEL	SHERIFF	EASTERN AVIATION FUELS	$220,000.00 AN. AMT., NOT TO EXCEED $667,000.00	**APPROVED**
6.	CF-0054-11	DEMOLITION & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	D.H. GRIFFIN WRECKING CO.	$900.00 (ITEM #24, CO#1), REV. NOT TO EXCEED $2,200.00	**APPROVED**
7.	JCF-0131-11	COUNTYWIDE CONCRETE MAINTENANCE & CONSTRUCTION-N, S & W AREAS	STREETS & DRAINAGE/ROW & GROUNDS MAINT.	AMEND AWARD: BONDS WILL NOT BE FORMALLY WAIVED	N/A	**APPROVED**

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
8.	SC-0207-11	ANNUAL ELECTRICAL MAINTENANCE AND REPAIR SERVICES	PUBLIC BUILDINGS	A.E.C. ELECTRICAL CONTRACTING, INC.	$83,000.00 AN. EXP, NOT TO EXCEED $166,070.00	**APPROVED**
9.	CS-0229-11	ANNUAL PLUMBING REPAIRS SERVICE CONTRACT	PUBLIC BUILDINGS	SD SERVICES OF JACKSONVILLE, INC., d/b/a A.S.A.P. PLUMBING AND DRAIN CLEANING	$100,500.00 AN. AMT., NOT TO EXCEED $201,000.00	**APPROVED**
10.	SC-0239-11	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS MAINTENANCE	PUBLIC BUILDINGS	WEEKS UTILITY SERVICE, INC.	$121,527.00 AN. EXP., NOT TO EXCEED $243,054.00	**APPROVED**
11.	SC-0331-11	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVE AND LIGHT TRUCKS	FLEET MANAGEMENT	*REFER TO AWARD RECOMMENDATION*	$105,865.16 AN. EXP., NOT TO EXCEED $211,770.32	**APPROVED**
12.	SC-0338-11	EQUIPMENT FOR OUTFITTING POLICE VEHICLES (POLICE CAGES AND LAPTOP STANDS)	FLEET MANAGEMENT	DANA SAFETY SUPPLY	$100,000.00 AN. EXP., NOT TO EXCEED $408,920.10	**APPROVED**
13.	XF-0537-11	PRATT & WHITNEY ENGINE REPAIR	SHERIFF	PRIME TURBINES, INC.	$7,456.95 INCREASE, NOT TO EXCEED $74,104.75	**MOVED TO REGULAR AGENDA**
14.	JCF-0002-12	REPLACE & INSTALL PLAYGROUND EQUIPMENT/STRUCTURES AT 5 LOCATIONS	RECREATION/PUBLIC BUILDINGS	REJECT ALL BIDS	N/A	**APPROVED**

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Others Present:
Greg Pease, Acting Chief, Procurement Division
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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15.	SP-0368-12	MOTOROLA REPAIRS AND SERVICE FOR RADIO SUBSCRIBER EQUIPMENT AND INFRASTRUCTURE CO	ITD	HASTY'S COMMUNICATIONS OF FLORIDA, INC.	$225,000.00	**APPROVED**
16.	JCS-0385-12	BOARD-UP & GRAFFITI REMOVAL SERVICES	MUNICIPAL CODE	REJECT: OAC MAINTENANCE AWARD: JASON PHITIDES, INC. (PRIMARY); CORE CONSTRUCTION CO. (SECONDARY)	$375,000.00 AN. EXP.; $25,000.00 AN. EXP., NOT TO EXCEED $400,000.00	**APPROVED**
17.	SP-0417-12	ORACLE SUPPORT AND MAINTENANCE	ITD	SOFTWARE HOUSE INTERNATIONAL	$468,851.16	**APPROVED**
18.	SS-0422-12	TEN-8 FIRE EQUIPMENT FOR NON-WARRANTY REPAIRS, PARTS AND SERVICE FY 12	FLEET MANAGEMENT	TEN-8 FIRE EQUIPMENT	$125,000.00	**APPROVED**
19.	PXF-0426-12	2012 FORD FUSIONS (2)	FLEET MANAGEMENT	DON REID FORD	$50,978.00	**APPROVED**

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

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 15th, 2011, 1:00 p.m.

REGULAR

Committee Members Present:
Heath Beach, Budget Office, Chair
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Michelle Moore, Office of General Counsel

Others Present:
Greg Pease, Acting Chief, Procurement Division
Sandra Platt, Manager, Purchasing Services
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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	XF-0537-11	PRATT & WHITNEY ENGINE REPAIR	SHERIFF	PRIME TURBINES, INC.	$7,456.95 INCREASE, NOT TO EXCEED $74,104.75	**APPROVED**

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

MINUTES

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, December 15th, 2011, 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.	ESC-0203-07	COURTHOUSE SECURITY FOR THE DEPARTMENT OF POLICE SERVICES	SHERIFF	G4S SECURE SOLUTIONS, INC.	$368,736.00 INCREASE, $2,212,416.00 AN. AMT., NOT TO EXCEED $7,847,005.70	**DEFERRED**
2.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS MINOR-MEDIUM SIZE CIVIL/PARKS (LUCINA PARK IMPROVEMENTS)	RECREATION & COM. SERVICES/ENG. & CONST. MAN.	AULD & WHITE CONSTRUCTORS, LLC	$43,564.00 (CO #1), REV. NOT TO EXCEED $167,183.00	**APPROVED**
3.	CP-0349-11	PARCEL REMEDATION FOR FOREST STREET ASH SITE – PART 2	ENVIRON. & COMP.	ENVIRONMENTAL RESTORATION, LLC	$102,750.00 (CO #1) INCREASE, $60,600.00 NET REDUCTION, REV. NOT TO EXCEED $9,161,263.78	**APPROVED**
4.	CP-0349-11	PARCEL REMEDIATION FOR FOREST STREET ASH SITE – PART 2	ENVIRON. & COMP.	ENVIRONMENTAL RESTORATION, LCC	$1,728,168.00 DECREASE, (*REFER TO AWARD RECOMMENDATION FOR ADDITIONAL DETAILS*), TOT. NOT TO EXCEED $6,834,883.78	**APPROVED**
5.	ESC-0525-11	SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ALLIEDBARTON SECURITY SERVICES, LLC		**DEFERRED**

PROTEST

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Others Present:
Greg Pease, Acting Chief, Procurement Division
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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	ESC-0525-11	SECURITY GUARD SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	GIDDENS SECURITY CORPORATION		**DEFERRED**
		PROTEST				
7.	ESC-0525-11	SECURITY GUARD SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	FIRST COAST SECURITY	$2,804,449.16	**DEFERRED**
8.	JES-0533-06	SECURITY GUARD SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	FIRST COAST SECURITY, INC.	$801,152.52 INCREASE, REV. AN. $4,785,744.96, REV. NOT TO EXCEED $16,165,226.50	**APPROVED**
9.		FIRE PLAN/PERMIT REVIEW & INSPECTIONS AND EXISTING STRUCTURE FIRESAFETY INSPECTIONS	FIRE/RESCUE			**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 1:04 p.m.; adjourned at 1:30 p.m.