

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 25, 2018, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 Chrissy Nunziato, Assistant Manager  
 John Hernandez, 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-0408-14	MATTRESS, PILLOW CORES AND COVER MATERIAL	JACKSONVILLE SHERIFF'S OFFICE	SPEC-TEX, INC., <b>( GROUP 2 )</b>	\$14,520.00 INCREASE, TOT.AMT.FOR GROUP 2 \$133,320.00 TOT.AMT.FOR ALL GROUPS NOT-TO-EXCEED \$438,800.00	<b><u>APPROVED</u></b>
2. JSC-0379-15	PARKS JANITORIAL SERVICES-RE-BID JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	<i>REFER TO AWARD RECOMMENDATION</i>	\$695,164.00 ( FIRST & ONLY RENEWAL OPTION ) , TOT.REV.EXP.NOT-TO-EXCEED \$1,936,468.82	<b><u>APPROVED</u></b>
3. SC-0410-15	LIME-ROCK & #57 LIME-STONE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PRITCHETT TRUCKING, INC.,	\$25,000.00 INCREASE, TOT.REV.AN.EXP. \$75,000.00 NOT-TO-EXCEED \$275,000.00	<b><u>APPROVED</u></b>
4. CF-0103-17	CTC ACCESSIBILITY IMPROVEMENTS-2 <sup>ND</sup> REBID	DEPARTMENT OF PUBLIC WORKS	E.B.MORRIS GENERAL CONTRACTORS, INC.,	\$32,270.00 <b>(CO#1)</b> , TOT.REV.AMT.NOT-TO-EXCEED \$932,341.00	<b><u>APPROVED</u></b>
5. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.,	<b><u>\$217,500.00 INCREASE,</u></b> TOT.REV.AMT.NOT-TO-EXCEED \$717,610.00	<b><u>APPROVED</u></b>
6. SC-0284-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES-REBID	EMPLOYEE SERVICES DEPARTMENT	ANYTIME FITNESS, LLC.,	PLAN 1: \$29.99 PLAN 2: \$29.99 MAXIMUM INDEBTEDNESS \$0.00	<b><u>MOVED TO REGULAR AGENDA</u></b>

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7. SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, INC.,	\$120,000.00	<b><u>APPROVED</u></b>
8. XF-0355-18	SERVER REFRESH CISCO UCS HARDWARE REFRESH ITEMS	INFORMATION TECHNOLOGIES DIVISION	NETSYNC NETWORK SOLUTIONS, INC.,	\$105,058.09	<b><u>APPROVED</u></b>
9. XF-0362-18	PC REFRESH-ALL IN ONE COMPUTERS, DESKTOPS, LAPTOPS AND DOCKING STATIONS	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC.,	\$502,343.34	<b><u>APPROVED</u></b>
10. XF-0366-18	CISCO MAINTENANCE AND SUPPORT RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	NETSYNC NETWORK SOLUTIONS, INC.,	\$246,933.00	<b><u>APPROVED</u></b>
11. SS-0383-18	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC.,	AMEND AWARD DATED 1/18/18	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

JEFF CLOSE

SECONDED BY:

DUANE KENT

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MOVED BY:

DUANE KENT

SECONDED BY:

JEFF CLOSE

