### CONSENT

### **Committee Members Present:**

Theresa Eichner, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SC-0403-14	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORLD FUEL SERVICES, INC.,d/b/a ASCENT AVIATION GROUP, INC.,	\$100,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AN.EXP.NOT-TO- EXCEED \$875,000.00	MOVED TO REGULAR AGENDA
2.	SC-0465-14	FIRE EXTINGUISHER SERVICE, REPAIR, RECHARGE AND HYDROSTATIC TESTING- REBID	JACKSONVILLE FIRE/RESCUE	NAME CHANGE FROM: SPACE COAST FIRE AND SAFETY, INC.,	TOT.REV.EST.EXP. \$100,000.00 NOT-TO-EXCEED \$400,000.00 REMAINS UNCHANGED.	APPROVED
				TO: CINTAS FIRE PROTECTION		
3.	SC-0353-15	JANITORIAL SUPPLIES- CITYWIDE	PROCUREMENT DIVISION	REFER TO AWARD RECOMMENDATION	\$905,000.00 ( THIRD AND FINAL RENEWAL OPTION), TOT.REV.AN.EXP.NOT-TO- EXCEED \$3,380,168.45	APPROVED
4.	SC-0403-15	HERBICIDE SPRAYING OF ROADSIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DBI SERVICES, INC.,	\$31,577.56 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$1,690,431.89	APPROVED
5.	SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.,	<b>\$1,485.00 INCREASE,</b> TOT.REV.EST.AN.EXP. \$161,065.00 NOT-TO-EXCEED \$589,790.00	APPROVED

### CONSENT

#### **Committee Members Present:**

Theresa Eichner, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	SC-0409-16	PURCHASE AND INSTALLATION OF DECALS-REBID	FLEET MANAGEMENT DIVISION	KORMAN SIGNS, INC.,	\$15,287.40 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$144,088.80	APPROVED
7.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	ERS, CORP., (ITEM #16)	\$800.00 INCREASE, TOT. REV. AWARD FOR (ITEM #16) NOT- TO-EXCEED \$3,877.00	APPROVED
8.	SC-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC.,	\$93,403.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$471,403.00	MOVED TO REGULAR AGENDA
9.	PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500- 09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION	CA, INC.,	EXT. THRU MARCH 30, 2019 \$20,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$302,313.54	MOVED TO REGULAR AGENDA
10.	SS-0309-18	PURCHASE OF ANIMAL FOOD AND LITTER WITH PURINA SHELTER CHAMPIONS PROGRAM	ANIMAL CARE AND PROTECTIVE SERVICES	PURINA	EXT. 2 YEARS  TOT.EST.EXP.AMT.NOT-TO-EXCEED \$100,000.00 WILL REMAIN UNCHANGED.	APPROVED

#### CONSENT

#### **Committee Members Present:**

Theresa Eichner, 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 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
11.	XF-0371-18	PURCHASE OF 5000 GALLON FUEL TANKERS	FLEET MANAGEMENT DIVISION	OILMEN'S TRUCK TANKS, INC.,	\$456,804.00	APPROVED
12.	XF-0372-18	SMITH & WESSON RIFLES	JACKSONVILLE SHERIFF'S OFFICE	REJECT: G.T.DISTRIBUTORS, INC.,	\$149,974.37	APPROVED
				AWARD: LOU'S POLICE DISTRIBUTORS, INC.,		
13.	XF-0376-18	CISCO EQUIPMENT AND TRADE-IN ITEMS	INFORMATION TECHNOLOGIES DIVISION	SYNERGY TELECOM, INC.,	\$203,697.78	MOVED TO REGULAR AGENDA

CONSENT AGENDA JEFF CLOSE SECONDED BY: <u>DUANE KENT</u>
MOVED BY:

### REGULAR

### **Committee Members Present:**

Theresa Eichner, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SC-0330-18	FURNITURE:SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	REJECT: REFER TO AWARD	\$200,000.00	<u>APPROVED</u>
				RECOMMENDATION		BUDGET OFFICE INTERIORS
				AWARD:		
				TIE BREAKER		
				OFFICE ENVIRONMENTS & SERVICES ( OE&S)		
				SERVICES (OEAS)		
				BUDGET OFFICE INTERIORS	S	
	MOVED BY:		JEFF CLOSE	SECONDED BY:	ONDED BY: <u>DUANE KENT</u>	
2.	SC-0403-14	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORLD FUEL SERVICES, INC.,d/b/a ASCENT AVIATION GROUP, INC.,	\$115,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AN.EXP. NOT-TO-EXCEED \$875,000.00	<u>APPROVED</u>
	MOVED BY:		JEFF CLOSE	SECONDED BY:	<u>DUAN</u>	E KENT
3.	SC-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC.,	\$93,403.00 INCREASE, TOT.REV.AMT.NOT-TO- EXCEED \$471,403.00	<u>APPROVED</u>
MOVED BY:		JEFF CLOSE	SECONDED BY:	DUAN	E KENT	

### REGULAR

### **Committee Members Present:**

Theresa Eichner, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION		EXT. THRU MARCH 30, 2019  AMEND AWARD DATED 12/ TO INCREASE \$ 47,874.76	
					\$20,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCI \$302,313.54	EED
	MOVE	DBY:	JEFF CLOSE	SECONDED BY:	<u>D</u>	UANE KENT
5.	XF-0376-18	CISCO EQUIPMENT AND TRADE-IN ITEMS	INFORMATION TECHNOLOGIES DIVISION	SYNERGY TELECOM INC.,	, \$203,697.78	<u>APPROVED</u>
MOVED BY:			JEFF CLOSE	SECONDED BY:	<u>D</u>	DUANE KENT

# MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, February 01, 2018, 1:00 p.m.

## **CSPEC**

### **Committee Members Present:**

Theresa Eichner, 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 Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	ESC-0622-14	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES	EXT. THRU FEBRUARY 28, 2019	APPROVED
					\$2,047,953.57 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT.NOT-TO- EXCEED \$7,825,996.67	
	MOVE	D BY:	JEFF CLOSE	SECONDED BY:	<u>DUANE KENT</u>	
2.	ESC-0325-15	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE ( MAI)- ( CSPEC )	SOCIAL SERVICES DIVISION	REFER TO AWARD RECOMMENDATION	AMEND THE AWARD TO REDISTRIBUTE FUNDS	APPROVED
					TOT.EST.AN.EXP.AMT. REMAIN UNCHANGED AT \$5,652,384.00 AND NOT-TO- EXCEED \$16,244,346.00	
	MOVE	D BY: <u>JE</u>	FF CLOSE	SECONDED BY:	<u>DUANE KENT</u>	

# MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, February 01, 2018, 1:00 p.m.

#### **CSPEC**

**Committee Members Present:** 

[X]

Theresa Eichner, 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 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
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS (LONNIE MILLER AMPHITHEATER PROJECT)	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	\$591,543.48 GMP	APPROVED
MOVED BY:		JEFF CLOSE	SECONDED BY:	DUANE KENT		

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 1:02 p.m.; adjourned at 1:22 p.m.