MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, October 18, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair Bill Joyce, Public Works Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division Dustin Freeman, Manager of Purchasing Services Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SP-0412-14	MOTOROLA ASTRO25 PLATFORM LIFE CYCLE SERVICES EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS	RATIFY AWARD FROM OCTOBER 1, 2018 THROUGH DATE OF AWARD	MOVED TO REGULAR AGENDA
					TOT.AN.EST.EXP. \$497,301.00 NOT-TO-EXCEED \$3,033,101.00	
2.	CF-0075-16	DEMO & SITE CLEARANCE OF 35 GRANT FUNDED PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. (ITEM #10)	\$1,000.00 INCREASE, TOT. REV. AWARD FOR (ITEM #10) NOT-TO-EXCEED \$8,775.00	APPROVED
3.	SC-0382-18	REMOUNTING OF CITY RESCUE UNITS	FLEET MANAGEMENT DIVISION	REV RTC, INC. fka ASV RTC, INC. d/b/a HALL- MARK, RTC.	\$519,000.00 INCREASE, TOT.REV.EXP. \$830,00.00	APPROVED
4.	XF-0548-18	PURCHASE OF DELL OR HP DESKTOP COMPUTERS	CLERK OF THE CIRCUIT AND COUNTY COURTS	CDW-GOVERNMENT LLC	\$135,504.00	APPROVED
5.	JSC-0213-19	COUNTY-WIDE PARCEL MOWING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DECLINE EMAIL FROM: M.Y. CONTRACTORS, INC.	\$101,250.80	MOVED TO REGULAR AGENDA
			DIVIDION	AWARDS: AMAZING PROPERTY PRESERVATION, INC.		

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, October 18, 2018, 1:00 p.m.

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Committee Members Present:

Aaron Wilkins, Budget Office, Chair Bill Joyce, Public Works Jeff Close, Office of General Counsel **Others Present:**

Greg Pease, Chief, Procurement Division Dustin Freeman, Manager of Purchasing Services

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
6.	SS-0264-19	3M SELF-CHECK LIBRARY SYSTEM MAINTENANCE AND SUPPORT	JACKSONVILLE PUBLIC LIBRARY	BIBLIOTHECA LLC	\$184,938.00	APPROVED
7.	SS-0265-19	SOFTWARE MAINTENANCE & SUPPORT FOR FAMIS & BPREP SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	COGSDALE CORPORATION	\$114,863.22	APPROVED
8.	SS-0266-19	UPGRADE EVID COMPACT UNITS TO WINDOWS 10	SUPERVISOR OF ELECTIONS	VR SYSTEMS	\$112,860.00	APPROVED

CONSENT AGENDA JEFF CLOSE SECONDED BY: BILL JOYCE MOVED BY:

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, October 18, 2018, 1:00 p.m.

REGULAR

Committee Members Present:

Aaron Wilkins, Budget Office, Chair Bill Joyce, Public Works Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division Dustin Freeman, Manager of Purchasing Services Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SP-0412-14	MOTOROLA ASTRO25 PLATFORM LIFE CYCLE SERVICES EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS	RATIFY AWARD FROM OCTOBER 1, 2018 THROUGH DATE OF AWARD	APPROVED
					TOT.AN.EST.EXP. \$497,304.00 NOT-TO-EXCEED \$3,033,104.00	
	MOVED BY:		JEFF CLOSE	SECONDED BY:	BILL JOYCE	
2.	JSC-0213-19	COUNTY-WIDE PARCEL MOWING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DECLINE EMAIL FROM: M.Y. CONTRACTORS, INC.	\$101,250.80	<u>APPROVED</u>
				AWARDS: AMAZING PROPERTY PRESERVATION, INC.		
MOVED BY:		JEFF CLOSE	SECONDED BY:	BILL JOYCI	<u>E</u>	

MINUTES

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, October 18, 2018, 1:00 p.m.

REGULAR

Committee Members Present:

Aaron Wilkins, Budget Office, Chair Bill Joyce, Public Works Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division Dustin Freeman, Manager of Purchasing Services Nihal Kekec, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3.	JSC-0214-19	NUISANCE ABATEMENT SERVICES ON PRIVATE PROPERTY-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	REFER TO AWARD RECOMMENDATION (ZONE1,2,3,4 & 5)	TOT.AWARD.AMT. FOR ALL ZONES NOT-TO-EXCEED \$1,800,000.00	APPROVED TIE BREAKER ZONE 6
				ZONE 6 TIE BREAKER TOTAL LAWN SOLUTIONS, LLC ERS, CORP		TOTAL LAWN SOLUTIONS, LLC
	MOVI	ED BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	
4.	CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE- BID	DEPARTMENT O PUBLIC WORKS	C.C. BORDEN CONSTRUCTION, INC. (PROTEST)	N/A	DENIED (3-0)
	MOVI	ED BY:	JEFF CLOSE	SECONDED BY:	BIL	L JOYCE
5.	CF-0190-18	DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES- RE-BID	DEPARTMENT OF PUBLIC WORKS	REJECT: CORE CONSTRUCTION CO. & C.C. BORDEN CONSTRUCTION, I AWARD: E.B. MORRIS GENERAL CONTRACTORS, INC.	\$2,387,610.00 INC.	<u>APPROVED</u>
MOVED BY:		JEFF CLOSE	SECONDED BY:	BIL	<u>L JOYCE</u>	

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, October 18, 2018, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, Budget Office, Chair

Bill Joyce, Public Works

Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division

Dustin Freeman, Manager of Purchasing Services

Nihal Kekec, Recording Secretary

	TOTAL		DEDÆ	VENDOD	AMORINIE	ACTION
	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	ESC-0433-15	ENTERPRISE PRINT SOLUTION(CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	\$1,600,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,500,000.00	<u>APPROVED</u>
	MOV	ED BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVO FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (SHILOH MILL BLVD/GATE PARKWAY INTERSECTION AND GATE PARKWAY FIBE OPTICS PROJECT)	PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$1,684,940.51	APPROVED
	MOV	ED BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	
3.	ESC-0426-16	FIRE STATION ALERTING SYSTEM REPLACEMENT(CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS	\$332,387.82 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,458,796.29	APPROVED
	MOV	ED BY:	JEFF CLOSE	SECONDED BY:	BILL JOYCE	

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, October 18, 2018, 1:00 p.m.

CSPEC

Committee Members Present:
Aaron Wilkins, Budget Office, Chair
Bill Joyce, Public Works
Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division Dustin Freeman, Manager of Purchasing Services

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
4.	ESC-0472-18	APPRAISAL GAP FINANCING	NEIGHBORHOODS DEPARTMENT	METRO NORTH CDC & NORTHWEST JACKSONVILLE CDC	\$289,950.00	APPROVED
	MOV	ED BY:	IEFF CLOSE	SECONDED BY:	BILL JOYCE	
5.	CDB-0224-18	DESIGNBUILD SERVICES FOR RAMONA BOULEVARD WIDENING AND RECONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS (2:30-3:00 PM) & JD HINSON COMPANY (3:05-3:35 PM) & J.B.COXWELL CONTRACTING, INC. (3:40-4:10 PM)	INTERVIEWS/ PRESENTATIONS	INTERVIEWS/ PRESENTATIONS
	MOV	ED BY:		SECONDED BY:		

[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 2:08 p.m. Presentations actually started at 2:30 p.m.; adjourned at 3:36 p.m.