

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 06, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of Purchasing Services
 Nihal Kecec, 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-0256-16	BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC. <u>(PRIMARY VENDOR)</u>	\$20,000.00 INCREASE, TOT.REV.EST.EXP. \$1,055,000.00 NOT-TO-EXCEED \$1,065,000.00	<u>APPROVED</u>
2. PSC-0350-16	PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	RATIFY THE PERIOD OF SERVICE FROM MAY 31, 2019 TO DATE OF AWARD 3 MONTHS EXT. <u>(MAY 31, 2019 THROUGH AUGUST 31, 2019)</u> \$30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,645,000.00	<u>APPROVED</u>
3. SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	RATIFY THE PERIOD OF SERVICE FROM MAY 26, 2019 TO DATE OF AWARD 98 DAYS EXT. <u>(MAY 26, 2019 THROUGH AUGUST 31, 2019)</u> \$170,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,845,000.00	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATIONS (ZONE 2,3,4,5,6)</i>	\$150,000.00 INCREASE, (ZONE 2,3,4,5,6) TOT.REV.AN.EXP. \$2,253,527.00 NOT-TO-EXCEED \$5,553,527.00	<u>APPROVED</u>
5. AD-0319-17	TITLE SEARCHES FOR MUNICIPAL CODE	MUNICIPAL CODE	LANDMARK TITLE <u>(PRIMARY VENDOR)</u>	\$30,000.00 INCREASE, TOT.REV.EST.EXP. \$270,000.00 NOT-TO-EXCEED \$280,000.00	<u>APPROVED</u>
6. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$62,966.96 INCREASE, TOT.REV.EST.EXP. \$3,367,538.32 NOT-TO-EXCEED \$8,301,415.32	<u>APPROVED</u>
7. PSC-0555-18	PIGGYBACK GSA CONTRACT #35F-0623S FOR HARDWARE EQUIPMENT, MONITORING AND SUBSCRIPTION SERVICES	RISK MANAGEMENT DIVISION	LYTX, INC.	\$200,473.80	<u>APPROVED</u>
8. CF-0143-19	ADA CURB RAMP IMPROVEMENTS- EASTSIDE PHASE 1	DEPARTMENT OF PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$2,204,292.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
9. SC-0467-19	PURCHASE OF 30-FOOT BOOM MOWER	FLEET MANAGEMENT DIVISION	ATMAX EQUIPMENT COMPANY	\$176,450.00	<u>APPROVED</u>
10. SC-0478-19	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE- RE-BID	PROCUREMENT DIVISION	<u>REJECT:</u> NESTLE WATERS NORTH AMERICA, INC. <u>AWARD:</u> DS SERVICES OF AMERICA, INC.	\$180,000.00	<u>APPROVED</u>
11. XF-0479-19	CISCO NETWORK EQUIPMENT FOR THE CECIL BACK-UP 911 CENTER	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORK SOLUTIONS, LLC	\$124,399.01	<u>APPROVED</u>
12. SS-0516-19	BLUETOOTH SPECTRA ETHERNET UNITS, BLUETOOTH SPECTRA CELLULAR UNITS	TRAFFIC ENGINEERING DIVISION	TRAFFIC CAST INTERNATIONAL, INC.	\$208,795.00	<u>APPROVED</u>
13. XS-0517-19	SALE OF SURPLUS EQUIPMENT- (2) FIRE APPARATUSES	PROCUREMENT DIVISION	BAKER COUNTY EMERGENCY SERVICES	\$10,000.00 EACH TOT. AWARD AMT. \$20,000.00	<u>APPROVED</u>
14. SS-0520-19	MODEL T640 PM MASS MONITORS AND ACCESSORIES	NEIGHBORHOODS DEPARTMENT / ENVIRONMENTAL QUALITY DIVISION	TELEDYNE API	\$74,388.00	<u>APPROVED</u>

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Others Present:

Greg Pease, Chief, Procurement Division
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
15. PSC-0523-19	PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-12 LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$609,294.84	<u>APPROVED</u>
16. SS-0524-19	ZOLL X-SERIES CARDIAC MONITOR AND DEFIBRILLATOR	JACKSONVILLE FIRE AND RESCUE DEPARTMENT <u>(JFRD)</u>	ZOLL MEDICAL CORPORATION	\$121,979.28	<u>APPROVED</u>
17. PSC-0525-19	PIGGYBACK COLUMBIA COUNTY, OR, RFP FOR JAIL MANAGEMENT SYSTEM SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	THE ACT 1 GROUP, INC. d/b/a ATIMS	\$1,739,045.00 (FIRST YEAR) TOT.EXP.AMT. NOT-TO-EXCEED \$4,469,392.00	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

SANDRA STOCKWELL

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 06, 2019, 1:00 p.m.

REGULAR

Committee Members Present:

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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
1. SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	RATIFY THE PERIOD OF SERVICE FROM MAY 26, 2019 TO DATE OF AWARD 98 DAYS EXT. (<u>MAY 26, 2019</u> THROUGH <u>AUGUST 31, 2019</u>) \$150,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,825,000.00	<u>APPROVED</u>
	MOVED BY:	<u>SANDRA STOCKWELL</u>	SECONDED BY:	<u>BILL JOYCE</u>	
2. PSC-0525-19	PIGGYBACK COLUMBIA COUNTY, OR, RFP FOR JAIL MANAGEMENT SYSTEM SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	THE ACT 1 GROUP, INC. d/b/a ATIMS	\$1,739,045.00 (FIRST YEAR) TOT.EXP.AMT. NOT-TO-EXCEED \$4,469,392.00	<u>DEFERRED</u>
	MOVED BY:	<u>SANDRA STOCKWELL</u>	SECONDED BY:	<u>BILL JOYCE</u>	

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 06, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Sandra Stockwell, 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
1. CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS <u>(FIRE STATION NO.73 PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC.	\$5,574.00 (CO#3), REV.GMP. \$3,498,069.00 TOT.AN.EXP. \$18,000,000.00 TOT. AMT. SPENT TO DATE IS \$7,459,461.37	<u>APPROVED</u>

MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

2. CDB-0008-16	RFQ FOR DESIGN-BUILD SVCS OF ACTIVE AND PASSIVE PARK PROJECTS <u>(MEMORIAL PARK BULKHEAD REPAIR PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$119,971.82 (CO#1), REV.GMP. \$216,378.77 TOT.AN.EXP. \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$13,436,181.99	<u>APPROVED</u>
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MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
3. ESC-0396-18	MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION- RE-BID	INFORMATION TECHNOLOGIES DIVISION/ MEDICAL EXAMINER'S OFFICE	THINC.IT, LLC. d/b/a FORENSIC ADVANTAGE SYSTEMS	\$44,000.00 INCREASE, (PCR #1) TOT. REV.EXP. NOT-TO-EXCEED \$551,095.00	<u>APPROVED</u>

MOVED BY: SANDRA STOCKWELL

SECONDED BY: BILL JOYCE

[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 1:03 p.m.; adjourned at 1:15 p.m.