**MINUTES**
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**
Thursday, June 07, 2018, 1:00 p.m.

**CONSENT**

**Committee Members Present:**
Aaron Wilkins, Budget Office, Chair
Bill Joyce, Public Works
Jim McCain, 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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>TITLE</th>
<th>DEPT.</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>CF-0140-16 DEMO &amp; SITE CLEARANCE OF 40 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>P &amp; G LAND CLEARING, INC. (ITEM #17)</td>
<td>$1,500.00 INCREASE, TOT. REV. AWARD FOR (ITEM #17) NOT-TO-EXCEED $7,925.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>2.</td>
<td>SC-0491-16 COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>COGGING COLLISION (PRIMARY VENDOR-GROUP 1) NORTH FLORIDA LINCOLN (SECONDARY VENDOR-GROUP 2)</td>
<td>$110,000.00 INCREASE, TOT.REV.EST.AN.EXP. $631,400.00 NOT-TO-EXCEED $1,200,800.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>3.</td>
<td>RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION (FLORIDA BLVD.BRIDGE REPAIRS-SITE 5)</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>CALLAWAY CONTRACTING, INC.</td>
<td>$5,732.00 (CO#1), REV.TOT.AMT. $58,502.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>4.</td>
<td>JCF-0075-17 DEMO &amp; SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE</td>
<td>MUNICIPAL CODE</td>
<td>ERS CORP. (ITEM #40)</td>
<td>$3,300.00 INCREASE, TOT. REV. AWARD FOR (ITEM #40) NOT-TO-EXCEED $8,277.50</td>
<td>APPROVED</td>
</tr>
<tr>
<td>5.</td>
<td>CF-0088-17 DEMO &amp; SITE CLEARANCE OF 40 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>P &amp; G LAND CLEARING, INC. (ITEM #22)</td>
<td>$1,000.00 INCREASE, TOT. REV. AWARD FOR (ITEM #22) NOT-TO-EXCEED $8,550.00</td>
<td>APPROVED</td>
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<td>6. CF-0159-18</td>
<td>MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR-REBID</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>REJECTED ALL BIDS</td>
<td>N/A</td>
<td>APPROVED</td>
</tr>
<tr>
<td>7. SC-0449-18</td>
<td>EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>CDW GORVERNMENT, LLC.</td>
<td>$103,612.98</td>
<td>APPROVED</td>
</tr>
<tr>
<td>8. XF-0451-18</td>
<td>PURCHASE OF JOHN DEERE 5100E UTILITY TRACTOR (OR EQUAL BRAND )-REBID</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>COASTAL EQUIPMENT SYSTEMS, LLC.</td>
<td>$72,322.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>9. SC-0471-18</td>
<td>STORAGE TANKS IMPROVEMENTS</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>RC DEVELOPMENT GROUP, INC.</td>
<td>$313,902.54</td>
<td>APPROVED</td>
</tr>
<tr>
<td>10. SS-0474-18</td>
<td>TAC SOFTWARE ANNUAL SUBSCRIPTION</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>PORTSYS, INC.</td>
<td>$168,144.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>11. SC-0476-18</td>
<td>FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES- REBID</td>
<td>EMPLOYEE SERVICES DEPARTMENT</td>
<td>BAILEY’S GYM, INC.</td>
<td>MEMBERSHIP FEES TO BE PAID BY PAYROLL DEDUCTION AT THE EMPLOYEES REQUEST PLAN 1 - $19.99 PLAN 2- $29.99</td>
<td>APPROVED</td>
</tr>
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**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, June 07, 2018, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**  
Aaron Wilkins, Budget Office, Chair  
Bill Joyce, Public Works  
Jim McCain, Office of General Counsel

**Others Present:**  
Greg Pease, Chief, Procurement Division  
Dan Pearson, Assistant Manager  
Chrissy Nunziato, Assistant Manager  
Nihal Kekec, Recording Secretary

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<td>12.</td>
<td>SC-0485-18 FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE</td>
<td>JACKSONVILLE FIRE AND RESCUE</td>
<td>REJECT: MILTON J. WOOD FIRE PROTECTION, INC.</td>
<td>$105,015.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>AWARD: AEGIS FIRE &amp; INTEGRATED SERVICES (PART 1, 2 &amp; 3)</td>
<td></td>
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</tr>
<tr>
<td>13.</td>
<td>XF-0487-18 SWAT BODY ARMOR</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>REJECT: KONOVAL, LLC</td>
<td>$224,974.75</td>
<td>MOVED TO REGULAR AGENDA</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>AWARD: VELOCITY SYSTEMS.</td>
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CONSENT AGENDA  
MOVED BY: JIM MCCAIN  
SECONDED BY: BILL JOYCE
**MINUTES**  
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, June 07, 2018, 1:00 p.m.

REGULAR

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

Others Present:  
Greg Pease, Chief, Procurement Division  
Dan Pearson, Assistant Manager  
Chrissy Nunziato, Assistant Manager  
Nihal Kekec, Recording Secretary

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<td>1.</td>
<td>SWAT BODY ARMOR</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>KONOVAL, LLC</td>
<td>$224,974.75</td>
<td>APPROVED</td>
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**REJECT:**  
KONOVAL, LLC

**AWARD:**  
VELOCITY SYSTEMS

MOVED BY: JIM MCCAIN  
SECONDED BY: BILL JOYCE
MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 07, 2018, 1:00 p.m.

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

Others Present:
Greg Pease, Chief, Procurement Division
Dan Pearson, Assistant Manager
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<tr>
<td>1. ESC-0433-15</td>
<td>ENTERPRISE PRINT SOLUTION (CSPEC)</td>
<td>PROCUREMENT DIVISION</td>
<td>XEROX CORPORATION</td>
<td>$537,976.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $3,900,000.00</td>
<td>APPROVED</td>
</tr>
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MOVED BY: JIM MCCAIN  SECONDED BY: BILL JOYCE

| 2. CDB-0006-16 | RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (COLLIN ROAD BRIDGE REPAIRS PROJECT) | DEPARTMENT OF PUBLIC WORKS | J.B.COXWELL CONTRACTING, INC. | $251,924.46 GMP | APPROVED |

MOVED BY: JIM MCCAIN  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 1:01 p.m.; adjourned at 1:07 p.m.