

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 21, 2019, 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
 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. CF-0084-16	ADA CURB RAMP IMPROVEMENTS SOUTHSIDE-PHASE 1	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$134,952.51 (CO#3) , TOT.REV.AMT. NOT-TO-EXCEED \$2,049,209.56	<u>APPROVED</u>
2. SC-0402-17	PROTECTIVE GEAR FOR FIREFIGHTING	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	FISHER SCIENTIFIC CO, LLC. (GROUP 1,4,5) & MUNICIPAL EQUIPMENT CO, LLC. (GROUP 2)	\$215,538.50 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,172,418.80	<u>APPROVED</u>
3. PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION	CA, INC.	<u>AMEND THE CONTRACT LANGUAGE TO REFLECT AND ALIGN THE PERIOD TIME FROM DECEMBER 21, 2018 TO MARCH 30, 2019</u> TOT.AN.EXP. WILL REMAIN UNCHANGED AT \$302,313.54	<u>APPROVED</u>
4. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3 RD ADVERTISEMENT <u>(BRIDGE 724276 CAHOON ROAD GUARDRAIL REPAIRS-SITE 9)</u>	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$24,720.00	<u>APPROVED</u>

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 21, 2019, 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
 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
5. CP-0057-19	HALF MOON ISLAND PARK	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	<u>APPROVED</u>
6. JCF-0087-19	LILLY ROAD DRAINAGE IMPROVEMENTS- REBID	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	<u>APPROVED</u>
7. PSC-0114-19	PIGGYBACK FDOT CONTRACT AGREEMENT #E2U46 FOR COLE ROAD IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ARCHER WESTERN CONTRACTORS, LLC.	\$2,274,886.50	<u>MOVED TO REGULAR AGENDA</u>
8. SS-0222-19	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$135,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$270,000.00	<u>APPROVED</u>
9. XF-0321-19	DELLEMC DATA DOMAIN SHELF ADD-ON	INFORMATION TECHNOLOGIES DIVISION	CDW-GOVERNMENT, LLC.	\$87,410.94	<u>APPROVED</u>
10. SS-0379-19	STRYKER POWER-LOAD COT CRADLES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD)	STRYKER MEDICAL	\$179,001.36	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 21, 2019, 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
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. PSC-0114-19	PIGGYBACK FDOT CONTRACT AGREEMENT #E2U46 FOR COLE ROAD IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ARCHER WESTERN CONTRACTORS, LLC.	\$2,274,886.50	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 21, 2019, 1:00 p.m.

CSPEC

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
 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. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(SAN SERVERA DR.S UNDERDRAIN REPLACEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.	\$99,552.51 GMP	<u>APPROVED</u>

MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

2. ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION	\$58,269.34 INCREASE, TOT.REV.EXP. \$1,782,869.34 NOT-TO-EXCEED \$4,639,732.84	<u>APPROVED</u>
----------------	-------------------------------	--------------------	---	--	------------------------

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 1:10 p.m.