

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 14, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Bill Joyce, 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
1. SC-0508-15	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DEANGELO BROTHERS LLC d/b/a AQUAGENIX	\$227,112.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$941,118.00	<u>APPROVED</u>
2. JSC-0259-16	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-JSEB SET-ASIDE	TRAFFIC ENGINEERING DIVISION	DEMETRIUS SHACK'S PAINTING SERVICE, INC.	\$75,000.00 INCREASE, TOT.REV.EST.AN.EXP. NOT-TOEXCEED \$265,300.00	<u>APPROVED</u>
3. CP-0042-17	LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3	DEPARMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$23,394.29 (CO#3) , REV.MAX.INDEBTEDNESS NOT-TO-EXCEED \$6,074,484.81	<u>APPROVED</u>
4. CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION-SOUTH AREA	RIGH OF WAY AND STORMWATER MAINT DIVISION	ONAS CORPORATION	\$500,000.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$2,500,000.00	<u>APPROVED</u>
5. SS-0550-17	ANNUAL SUPPORT SERVICES FOR SINGLE SPACE PARKING METER EQUIPMENT	PUBLIC PARKING DIVISION	IPS GROUP, INC.	\$50,325.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$283,934.50	<u>APPROVED</u>

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6.	CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	\$2,000,000.00	<u>APPROVED</u>
7.	SS-0410-18	MANAGEMENT OF COMMUNITY DEVELOPMENT CORPORATION (CDC) ORGANIZATION DEVELOPMENT GRANTS	NEIGHBORHOODS DEPARTMENT	LOCAL INITIATIVE SUPPORT CORPORATION (LISC)	AMEND SINGLE SOURCE CONTRACT TOT.EST.EXP. \$400,000.00 WILL REMAIN UNCHANGED	<u>APPROVED</u>
8.	SC-0482-18	DELL XC NUTANIX SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC	\$551,142.99	<u>APPROVED</u>
9.	SC-0483-18	APC SYMMETRA PX70KW	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT LLC	\$174,850.00	<u>APPROVED</u>
10.	SS-0499-18	RESEARCH FOUNDATION FOR THE CITY UNIVERSITY OF NEW YORK c/o JOHN JAY COLLEGE OF CRIMINAL JUSTICE	JACKSONVILLE SHERIFF'S OFFICE	RESEARCH FOUNDATION FOR THE CITY UNIVERSITY OF NEW YORK c/o JOHN JAY COLLEGE OF CRIMINAL JUSTICE	\$81,820.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. PSC-0506-18	PIGGYBACK CHARLOTTE COUNTY RFQ #2017000070 FOR RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC.	\$426,760.00	<u>APPROVED</u>

CONSENT AGENDA
MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

