

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 12, 2020, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 David Migut, Office of General Counsel

**Others Present:**

Dan Pearson, 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.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATIONS (ZONE 2,3,4,5,6)</i>	\$550,000.00 INCREASE, TOT.REV.AN.EXP. \$1,600,000.00 NOT-TO-EXCEED \$7,153,527.00	<b><u>APPROVED</u></b>
2.	SC-0430-17	PORT-O-LET RENTALS	PROCUREMENT DIVISION	FLOATERS PORTABLE SANITATION, INC. (PRIMARY)  & BLUSITE SOLUTIONS OF NORTH FLORIDA, INC. (SECONDARY)	\$100,000.00 (PRIMARY) \$20,000.00 (SECONDARY) (THIRD AND FINAL RENEWAL OPTION),  TOT.REV.EXP. NOT-TO-EXCEED \$480,000.00	<b><u>APPROVED</u></b>
3.	SC-0332-19	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	JACKSONVILLE FIRE & RESCUE DEPARTMENT	<i>REFER TO AWARD RECOMMENDATIONS (GROUP 1-5 &amp; 7-15)</i>  NOT RENEW (ITEMS, 8,23,63,68)	<b>RATIFY THE PERIOD OF SERVICE FROM FEBRUARY 25, 2020 TO DATE OF AWARD</b>  INCREASE <b>ITEM #18</b> FROM \$5.00 TO \$5.08 WITH BOUND TREE MEDICAL  \$1,150,000.05 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,793,470.10	<b><u>APPROVED</u></b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. CP-0067-20	BROWARD ROAD ROADWAY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	PINNACLE CIVIL & GENERAL CONTRACTORS, LLC	\$315,377.55	<b><u>APPROVED</u></b>
5. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES/RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC.	\$150,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$520,000.00	<b><u>APPROVED</u></b>
6. SC-0389-20	PURCHASE OF MECALAC 8-TON EXCAVATOR (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> TECHNOLOGY INTERNATIONAL, INC.  <b><u>&amp;</u></b> RING POWER CORPORATION <b><u>AWARD:</u></b> TREKKER TRACTOR, LLC	\$153,250.00	<b><u>APPROVED</u></b>
7. XF-0402-20	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HYPERTEC USA INC.	\$84,326.80	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 12, 2020, 1:00 p.m.**

**REGULAR**

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Nikita Reed, Public Works  
David Migut, Office of General Counsel

**Others Present:**  
Dan Pearson, 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.	<u><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

