MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Monday, March 11, 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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	PSC-0110-16	PIGGYBACK-DCPS CONTRACT NO.ITB-022-16/JR ROOFING REPAIR	PUBLIC BUILDINGS DIVISION	MCCURDY-WALDEN, INC.	\$750,000.00 INCREASE, TOT.REV.EST.AN. \$1,000,000.00 NOT-TO-EXCEED \$3,000,000.00	APPROVED
2.	CS-0277-16	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT. DIVISION	NEWSOM FENCE COMPANY	\$250,000.00 INCREASE, TOT.REV.AN.EXP. \$750,000.00 NOT-TO-EXCEED \$2,000,000.00	APPROVED
3.	SC-0427-17	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	TRUCK SERVICE, INC. d/b/a HORTON TRUCK SERVICE & BRAKE (GROUP 1 & 2)	\$130,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$390,000.00	APPROVED
4.	SC-0450-17	BOAT YARD SERVICES FOR CITY VESSELS	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	\$135,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$330,000.00	APPROVED
5.	CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	DEPARMENT OF PUBLIC WORKS/PUBLIC BUILDINGS DIVISION	WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	\$1,500,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$4,500,000.00	APPROVED

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Monday, March 11, 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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	SC-0489-18	TEMPORARY DAY LABOR SERVICES-2 ND BID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. d/b/a STAFF ZONE	\$315,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$630,000.00	APPROVED
7.	XF-0067-19	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS	\$277,338.46	APPROVED
8.	CP-0084-19	WILLOW BRANCH CANAL REHABILITATION	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	APPROVED
9.	CP-0095-19	ALIMACANI TRAIL DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	\$310,000.00	APPROVED
10.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN (GROUP 2)	\$30,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$395,000000	APPROVED

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Monday, March 11, 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
11.	SS-0396-19	PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA)	PROPERTY APPRAISER- ADMINISTRATION	MANATRON, INC A THOMSON REUTERS BUSINESS	\$783,008.00	APPROVED

CONSENT AGENDA JIM MCCAIN SECONDED BY: BILL JOYCE MOVED BY:

MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Monday, March 11, 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

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.		THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.				
	MOVED	BY:		SECONDED BY:		

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Monday, March 11, 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 Kekec, Recording Secretary

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (COLLINS ROAD BRIDGE REPAIRS PROJECT)	DEPARTMENT OF PUBLI WORKS	IC J.B.COXWELL CONTRACTING, INC	\$41,158.68 (CO#1) TOT.AN.EXP. \$18,000,000.00 THE AMT.TO DA SPENT IS \$13,036,917.33	MINOVEE
	MOVEI	O BY:	JIM MCCAIN	SECONDED BY:		BILL JOYCE
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (SCOTT MILL ROAD RIGHT TURN LANE PROJECT)		J.B.COXWELL CONTRACTING, INC.	\$384,243.24 (CO#1), TOT.AN.EXP. \$18,000,000.00 THE AMT.TO DATE SPENT IS \$12,995,758.65	<u>APPROVED</u>
	MOVEI	OBY:	JIM MCCAIN	SECONDED BY:		BILL JOYCE
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (MCCOY'S CREEK BRIDGE REMOVAL PROJECT)		J.B.COXWELL CONTRACTING, INC.	\$285,703.17 GMP. TOT.AN.EXP. \$18,000,000.00 THE AMT.TO DATE SPENT IS \$12,611,515.41	<u>APPROVED</u>
MOVED BY:		JIM MCCAIN	SECONDED BY:		BILL JOYCE	

MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Monday, March 11, 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 Kekec, Recording Secretary

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	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4.	ESC-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	CHANGE POINT d/ON DAPTIV SOLUTION LLC.		APPROVED
	MOVEI	OBY:	JIM MCCAIN	SECONDED BY:	BILL JOYO	<u>CE</u>
5.	ESC-0443-17	SPECIAL NEEDS RENTAL DEVELOPMENT-FUNDING TO \$700,000.00	NEIGHBORHOODS DEPARTMENT	METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	AMEND THE CONTRACT THE HOME CONTRACT WILL ADD AN ADDITIONAL \$150,000.00 TO THE PROJECT \$200,000.00 INCREASE, REV.TOT.EXP. NOT-TO-EXCEED \$1,050,000.00	APPROVED
	MOVEI	OBY:	JIM MCCAIN	SECONDED BY:	BILL JOY	<u>′CE</u>
6.		DESIGN-BUILD SERVICES FOR THREE (3)FIRE STATIONS NOS:36,64,65 (RFQ)	DEPARTMENT OF PUBL WORKS/ENGINEERING A CONSTRUCTION MANAGEMENT DIVISION	AND		APPROVED
	MOVEI	OBY:	JIM MCCAIN	SECONDED BY:	BILL JOY	<u>′CE</u>
[X]	Audio	nony was taken. See the attached "Sig recording is available. ng actually started at 1:01 p.m.; adjour	•	ame(s) of person(s) who pr	resented to the committee.	