

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 05, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 John Hernandez, 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-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC. <u>(ITEM #17)</u>	\$1,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #17)</u> NOT-TO-EXCEED \$7,925.00	<u>PULLED</u>
2. CF-0171-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS CORP. <u>(ITEM #19)</u>	\$740.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #19)</u> NOT-TO-EXCEED \$3,355.00	<u>APPROVED</u>
3. JCF-0229-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS CORP. <u>(ITEM #21)</u>	\$3,170.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #21)</u> NOT-TO-EXCEED \$8,236.00	<u>APPROVED</u>
4. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	<u>RESCIND AND RESTATE AWARD:</u> WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	CORRECT PERIOD OF SERVICE AND TOT.EXP.AMT. APPROVED ON 6-14-18 TOT.EXP.AMT. \$3,000,000.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5. CP-0183-18	DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE	DEPARTMENT OF PUBLIC WORKS	ENVIRONMENTAL HOLDINGS GROUP, LLC.	\$4,835,000.00 OLD CITY HALL ANNEX, \$3,150,000.00 OLD COUNTY COURTHOUSE TOT.AMT.FOR BOTH BUILDINGS NOT-TO-EXCEED \$7,985,000.00	<u>PULLED</u>
6. SS-0272-18	NON- WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$10,749.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED \$211,029.00	<u>APPROVED</u>
7. SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE/RESCUE	<u>REJECT:</u> <i>REFER AWARD RECOMMENDATION</i> <u>AWARD:</u> <i>REFER AWARD RECOMMENDATION</i>	\$288,605.20	<u>MOVED TO REGULAR AGENDA</u>
8. XF-0492-18	SMITH & WESSON RIFLES	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> G.T. DISTRIBUTORS, INC. <u>AWARD:</u> LOU'S POLICE DISTRIBUTORS, INC.	\$219,450.00	<u>APPROVED</u>
9. SS-0508-18	FIBER CONNECTION TO OFF SITE DATA STORAGE FROM PMB DATA CENTER TO TIERPOINT DR SITE	JACKSONVILLE SHERIFF'S OFFICE	CEQUEL DATA CENTERS LP	\$103,543.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
10. SS-0514-18	SMARTRAY VISION X-RAY SYSTEM (X-RAY IDENTIFICATION OF EOD AND BOMB SQUADS)	JACKSONVILLE SHERIFF'S OFFICE	FEDERAL RESOURCES GROUP	\$130,300.00	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JEFF CLOSE

SECONDED BY:

BILL JOYCE

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	JCF-0204-17	DEMO & SITE CLEARANCE OF 48 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP.	\$6,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #12)</u> NOT-TO-EXCEED \$9,850.00	<u>APPROVED</u> <u>DARCCO ENV.</u>

TIE BREAKER
 _____ DARCCO ENV.
 _____ JENSAFE ENV.

MOVED BY: JEFF CLOSE

SECONDED BY: BILL JOYCE

2.	SC-0484-18	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	JACKSONVILLE FIRE/RESCUE	<u>REJECT:</u> <i>REFER AWARD RECOMMENDATION</i> <u>AWARD:</u> <i>REFER AWARD RECOMMENDATION</i>	<u>\$282,208.20</u>	<u>APPROVED</u>
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MOVED BY: JEFF CLOSE

SECONDED BY: BILL JOYCE

