

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 11, 2019, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(AUTOMOBILE DRIVE GUARDRAIL REPAIRS- SITE 9)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$640.00 <u>(CO#1)</u> DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$11,230.00	<u>APPROVED</u>
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 720507-DUNN CREEK ROAD-SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$564.00 <u>(CO#1)</u> DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$38,136.00	<u>APPROVED</u>
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724329- NEW BERLIN ROAD- SITE 3)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$626.00 <u>(CO#1)</u> DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$49,074.00	<u>APPROVED</u>
4.	CS-0500-17 PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION- LONG LINES AND INTERSECTIONS-REBID	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, LC	\$2,500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,150,000.00	<u>APPROVED</u>
5.	SC-0482-19 PURCHASE OF THREE COMBINATION SEWER CLEANER MACHINES	FLEET MANAGEMENT DIVISION	<i>REJECT ALL BIDS</i>	N/A	<u>APPROVED</u>

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Jim McCain, Office of General Counsel

Others Present:

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Nihal Kekec, Recording Secretary

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. SS-0563-19	ONLINE LEGAL RESEARCH FOR THE OFFICE OF GENERAL COUNSEL	OFFICE OF GENERAL COUNSEL	WEST PUBLISHING CORPORATION	\$363,180.73	<u>APPROVED</u>

CONSENT AGENDA
MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 11, 2019, 1:00 p.m.

REGULAR

Committee Members Present:
Teresa Eichner, Budget Office, Chair
Bill Joyce, Public Works
Jim McCain, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
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>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 11, 2019, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Bill Joyce, Public Works
 Jim McCain, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(EQUESTRIAN CENTER COVERED ARENA PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$994,714.50 GMP TOT.AN.EXP. IS CURRENTLY \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$15,208,096.50	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>		
2.	ESC-0474-17	BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE	\$10,000.00 INCREASE, TOT.REV.AN.EXP. \$181,120.00 NOT-TO-EXCEED \$349,960.00	<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>		
3.	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID <u>(RFP)</u>	INFORMATION TECHNOLOGIES DIVISION				<u>APPROVED</u>
	MOVED BY:	<u>JIM MCCAIN</u>	SECONDED BY:	<u>BILL JOYCE</u>		

[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 1:06 p.m.