

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 4th, 2017, 1:00 p.m.

CONSENT

Committee Members Present:

Aaron Wilkins, Budget Office, Chair
 Bill Joyce, Public Works
 Julia Davis, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dustin Freeman, Manager of 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. CF-0082-14	ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204- PART A	DEPARTMENT OF PUBLIC WORKS	C.A.P. CONTRACTING, INC.,	\$56,393.66 (CO #4) , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$860,974.16	<u>APPROVED</u>
2. CF-0090-14	ADA PROJECT-ACCESSIBLE CURB CUTS ZIP CODE 32202- PART A	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	-\$71,173.66 (CO #4) , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$1,082,321.76	<u>APPROVED</u>
3. SC-0520-14	RECREATIONAL SITE AGRONOMICS SERVICES (RE-BID)	PARKS, RECREATION AND COMMUNITY SERVICES	TRUGREEN	\$20,767.49 INCREASE, TOT.REV.AN.EXP. \$208,787.49 NOT-TO-EXCEED \$576,142.49	<u>APPROVED</u>
4. CP-0141-15	ADMINISTRATION AND TRAINING FACILITY JSO FIRING RANGE	DEPARTMENT OF PUBLIC WORKS	F & G CONSTRUCTION GENERAL CONTRACTORS, INC.,	-\$2,483.00 (CO #5) , TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$851,453.50	<u>APPROVED</u>
5. SC-0405-15	MEDICAL UNIT SUPPLIES FOR FIRE RESCUE	FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$204,480.84 (SECOND AND FINAL RENEWAL OPTION), TOT.AWARD. NOT-TO-EXCEED \$614,254.42	<u>APPROVED</u>

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6. SC-0449-16	GOODYEAR PURSUIT TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE AND RUBBER COMPANY	\$250,000.00 (FIRST RENEWAL OPTION), TOT.AWARD.NOT-TO-EXCEED \$950,000.00	<u>MOVED TO REGULAR AGENDA</u>
7. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.,	\$134,547.00	<u>APPROVED</u>
8. SS-0323-17	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$50,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$130,000.00	<u>APPROVED</u>
9. SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC. d/b/a SST, INC.,	\$1,784,567.58	<u>MOVED TO REGULAR AGENDA</u>
10. SS-0485-17	INTEGRATED BALLISTICS IDENTIFICATION SYSTEM (IBIS)® TRAX-HD3D™ SOLUTION	JACKSONVILLE SHERIFF'S OFFICE	ULTRA ELECTRONIC FORENSIC TECHNOLOGY, INC.,	\$231,863.00	<u>MOVED TO REGULAR AGENDA</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. PSC-0488-17	PIGGYBACK ST. JOHNS COUNTY CONTRACT RFP #07-53 FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$7,584,290.00	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
MOVED BY:

JULIA DAVIS

SECONDED BY:

BILL JOYCE

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4.	PSC-0488-17 PIGGYBACK ST. JOHNS COUNTY CONTRACT RFP #07- 53 FIRE APPARATUS AND SPECIAL APPLICATION VEHICLES	FLEET MANAGEMENT DIVISION	PIERCE MANUFACTURING, INC.,	\$7,584,290.00	<u>DEFERRED</u>

MOVED BY:

JULIA DAVIS

SECONDED BY:

BILL JOYCE

