

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
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	<u>APPROVED</u>
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	<u>APPROVED</u>
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 <u>(GROUP 1 & 2)</u>	\$130,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$390,000.00	<u>APPROVED</u>
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	<u>APPROVED</u>
5.	CP-0156-18 JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	DEPARTMENT 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	<u>APPROVED</u>

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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	<u>APPROVED</u>
7. XF-0067-19	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS	\$277,338.46	<u>APPROVED</u>
8. CP-0084-19	WILLOW BRANCH CANAL REHABILITATION	DEPARTMENT OF PUBLIC WORKS	REJECT ALL BIDS	N/A	<u>APPROVED</u>
9. CP-0095-19	ALIMACANI TRAIL DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	\$310,000.00	<u>APPROVED</u>
10. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN <u>(GROUP 2)</u>	\$30,000.00 INCREASE, TOT.REV.EST.EXP. NOT-TO-EXCEED \$395,000000	<u>APPROVED</u>

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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	<u>APPROVED</u>

CONSENT AGENDA
 MOVED BY:

JIM MCCAIN

SECONDED BY:

BILL JOYCE

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REGULAR

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

