MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 31, 2018, 1:00 p.m.

CONSENT

Committee Members Present:
Theresa Eichner, Budget Office, Chair
Bill Joyce, Public Works
Jeff Close, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
Dan Pearson, Assistant Manager
Chrissy Nunziato, Assistant Manager
Nihal Kekec, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>TITLE</th>
<th>DEPT.</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>PIGGYBACK STATE OF FLORIDA CONTRACT # DFS (TR ) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES</td>
<td>TREASURY</td>
<td>BANK OF AMERICA</td>
<td>AMEND CONTRACT $165,000.00 RENEWAL OPTION, TOT.EXP.AMT. NOT-TO-EXCEED $430,000.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>2.</td>
<td>PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13</td>
<td>RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION</td>
<td>ACME BARRICADES, LLC.</td>
<td>EXT. THROUGH JULY-9-2018 $20,000.00 INCREASE, REV.TOT.AMT.NOT-TO-EXCEED $1,072,920.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>3.</td>
<td>DEMO &amp; SITE CLEARANCE OF 44 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>MICHAEL LLOYD HAULING, INC. (ITEM #30)</td>
<td>$1,500.00 INCREASE, TOT.AWARD FOR (ITEM #30) NOT-TO-EXCEED $6,475.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>4.</td>
<td>DEMO &amp; SITE CLEARANCE OF 42 PROPERTIES JSEB SET-ASIDE</td>
<td>MUNICIPAL CODE</td>
<td>ERS, CORP. (ITEM #9)</td>
<td>$2,780.00 INCREASE, TOT.AWARD FOR (ITEM #9) NOT-TO-EXCEED $8,203.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>5.</td>
<td>DEMO &amp; SITE CLEARANCE OF 42 PROPERTIES JSEB SET-ASIDE</td>
<td>MUNICIPAL CODE</td>
<td>ERS, CORP. (ITEM #38)</td>
<td>$1,800.00 INCREASE, TOT.AWARD FOR (ITEM #38) NOT-TO-EXCEED $6,683.00</td>
<td>APPROVED</td>
</tr>
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Theresa Eichner, Budget Office, Chair
Bill Joyce, Public Works
Jeff Close, Office of General Counsel

Others Present:
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Dan Pearson, Assistant Manager
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Nihal Kekec, Recording Secretary

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<tr>
<td>6.</td>
<td>CF-0110-17 DEMO &amp; SITE CLEARANCE OF 43 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>ERS, CORP.</td>
<td>$1,000.00 INCREASE, TOT. REV. AWARD FOR (ITEM #9) NOT-TO-EXCEED $4,544.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>7.</td>
<td>SC-0203-17 CITYWIDE SAFETY SUPPLIES</td>
<td>PROCUREMENT DIVISION</td>
<td>FERGUSON ENTERPRISES, INC.d/b/a POLLARD WATER SAFETY PRODUCTS, INC.</td>
<td>$18,000.00 GROUP 1 $2,500.00 GROUP 2 INCREASE, TOT.REV.EXP. GROUP 1 $59,471.53 GROUP 2 $9,045.14 NOT-TO-EXCEED $68,516.67</td>
<td>APPROVED</td>
</tr>
<tr>
<td>8.</td>
<td>JCF-0204-17 DEMO &amp; SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE</td>
<td>MUNICIPAL CODE</td>
<td>ERS, CORP.</td>
<td>$995.00 INCREASE, TOT. REV. AWARD FOR (ITEM #19) NOT-TO-EXCEED $3,545.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>9.</td>
<td>JCF-0204-17 DEMO &amp; SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE</td>
<td>MUNICIPAL CODE</td>
<td>ERS, CORP.</td>
<td>$2,595.00 INCREASE, TOT. REV. AWARD FOR (ITEM #21) NOT-TO-EXCEED $5,395.00</td>
<td>APPROVED</td>
</tr>
<tr>
<td>10.</td>
<td>JCF-0204-17 DEMO &amp; SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE</td>
<td>MUNICIPAL CODE</td>
<td>ERS, CORP.</td>
<td>$495.00 INCREASE, TOT. REV. AWARD FOR (ITEM #23) NOT-TO-EXCEED $3,345.00</td>
<td>APPROVED</td>
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MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 31, 2018, 1:00 p.m.

CONSENT

Committee Members Present:
Theresa Eichner, Budget Office, Chair
Bill Joyce, Public Works
Jeff Close, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
Dan Pearson, Assistant Manager
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<td>11.</td>
<td>JCF-0204-17 DEMO &amp; SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE</td>
<td>MUNICIPAL CODE</td>
<td>ERS, CORP. (ITEM #29)</td>
<td>$495.00</td>
<td>APPROVED</td>
</tr>
</tbody>
</table>

| 12.  | JCF-0204-17 DEMO & SITE CLEARANCE OF 48 PROPERTIES JSEB SET-ASIDE | MUNICIPAL CODE | ERS, CORP. (ITEM #42) | $1,170.00 | APPROVED |

| 13.  | PSC-0369-18 PIGGYBACK GSA CONTRACT #GS-06F-0031N, FOR ELEVATOR & ESCALATOR PREVENTIVE MAINTENANCE AND REPAIR | PUBLIC BUILDINGS DIVISION | THYSSENKRUPP ELEVATOR CORPORATION | $71,455.00 | APPROVED |

CONSENT AGENDA
MOVED BY: JEFF CLOSE
SECONDED BY: BILL JOYCE
### MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 31, 2018, 1:00 p.m.

**REGULAR**

**Committee Members Present:**
Theresa Eichner, Budget Office, Chair  
Bill Joyce, Public Works  
Jeff Close, Office of General Counsel

**Others Present:**
Greg Pease, Chief, Procurement Division  
Dan Pearson, Assistant Manager  
Chrissy Nunziato, Assistant Manager  
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<tr>
<td>1. CF-0089-18</td>
<td>ADA CURB RAMP IMPROVEMENTS WESTSIDE-PART 1</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>UNITED SERVICE CONNECTION</td>
<td>PROTEST</td>
<td>PULLED</td>
</tr>
<tr>
<td>2. CF-0089-18</td>
<td>ADA CURB RAMP IMPROVEMENTS WESTSIDE-PART 1</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>REJECT ALL BIDS</td>
<td>N/A</td>
<td>PULLED</td>
</tr>
</tbody>
</table>

MOVED BY:  
SECONDED BY:  

MOVED BY:  
SECONDED BY:  
MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 31, 2018, 1:00 p.m.

Committee Members Present:
Theresa Eichner, Budget Office, Chair
Bill Joyce, Public Works
Jeff Close, Office of General Counsel

Others Present:
Greg Pease, Chief, Procurement Division
Dan Pearson, Assistant Manager
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<tr>
<td>1.</td>
<td>APPRAISAL GAP FINANCING (RFP)</td>
<td>NEIGHBORHOODS DEPARTMENT</td>
<td></td>
<td>APPROVED</td>
<td></td>
</tr>
</tbody>
</table>

MOVED BY: JEFF CLOSE SECONDED BY: BILL JOYCE

[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 1:13 p.m.