

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 24th, 2017, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 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. SC-0571-13	INMATE UNIFORMS, CLOTHING ITEMS & LINENS	JACKSONVILLE SHERIFF'S OFFICE	REFER TO AWARD RECOMMENDATION	\$346,666.68 (FINAL RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED \$1,771,341.12	<b><u>APPROVED</u></b>
2. RFQ-0053-14	R.F.Q. FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	ROW & STORMWATER DIVISION	REFER TO AWARD RECOMMENDATION	AMEND THE AWARD DATED 8/03/2017	<b><u>APPROVED</u></b>
3. RFQ-0053-14	R.F.Q FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	ROW & STORMWATER DIVISION	JAX UTILITIES MANAGEMENT, INC.,	\$28,930.00 INCREASE, TOT.AMT.NOT-TO-EXCEED \$212,970.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
4. CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING	TRAFFIC CONTROL DEVICES, INC., ( SECONDARY VENDOR )	CORRECT NTE AMT. \$800,000.00 TOT.EXP.NOT-TO-EXCEED \$2,700,000.00	<b><u>APPROVED</u></b>
5. SC-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE DIVISION	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING	\$310,000.00 ( SECOND RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED \$1,039,000.00	<b><u>MOVED TO REGULAR AGENDA</u></b>
6. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC., <b><u>(GROVE PARK BLVD-SITE 1)</u></b>	\$69,685.00	<b><u>APPROVED</u></b>

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Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 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	
7.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., <u>(23<sup>rd</sup> STREET W DEAD END AT PULLMAN STREET- SITE 6 )</u>	\$7,700.00	<u>APPROVED</u>
8.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., <u>(BRIDGE 724301 CEDAR POINT ROAD- SITE 7 )</u>	\$31,700.00	<u>APPROVED</u>
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>( ITEM #30)</u>	\$2,200.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #30)</u> NOT-TO-EXCEED \$7,731.25	<u>APPROVED</u>
10.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>( ITEM #34)</u>	\$5,600.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #34)</u> NOT-TO-EXCEED \$11,812.50	<u>APPROVED</u>
11.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>( ITEM #4)</u>	\$2,950.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #4)</u> NOT-TO-EXCEED \$6,975.00	<u>APPROVED</u>
12.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>( ITEM #22)</u>	\$2,900.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #22)</u> NOT-TO-EXCEED \$6,962.00	<u>APPROVED</u>

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 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 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
13. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., <u>(ITEM #32)</u>	\$1,300.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #32)</u> NOT-TO-EXCEED \$7,375.00	<u>APPROVED</u>
14. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., <u>(ITEM #38)</u>	\$1,150.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #38)</u> NOT-TO-EXCEED \$4,925.00	<u>APPROVED</u>
15. JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #2)</u>	\$3,000.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #2)</u> NOT-TO-EXCEED \$9,885.00	<u>APPROVED</u>
16. CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., <u>(ITEM #8)</u>	\$1,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #8)</u> NOT-TO-EXCEED \$7,850.00	<u>APPROVED</u>
17. CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	REFER TO AWARD RECOMMENDATION	\$3,300,000.00	<u>MOVED TO REGULAR AGENDA</u>
18. CF-0212-17	PINE FOREST GRANT RD & GATTIS LN SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	C.A.P. CONTRACTING, INC.,	\$428,996.00 PART ( CITY'S PORTION )  \$73,650.00 PART B TO BE AWARDED BY JEA IN A SEPARATE AGREEMENT	<u>APPROVED</u>

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 24th, 2017, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 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
19. SC-0254-17	TRASH BODY TRUCKS & REAR LOADERS	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$608,400.00 ( FIRST RENEWAL OPTION), TOT.EXP.AMT.NOT-TO-EXCEED \$2,651,600.00	<b><u>APPROVED</u></b>
20. SS-0262-17	NON-WARRANTY REPAIR AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$20,000.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED \$135,000.00	<b><u>APPROVED</u></b>
21. SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.,	\$2,143,800.00	<b><u>APPROVED</u></b>
22. SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE LP d/b/a SAWYER GAS	\$75,000.00	<b><u>APPROVED</u></b>
23. PSC-0597-17	PIGGBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.,	\$17,170.94	<b><u>APPROVED</u></b>
24. SS-0598-17	FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	METALCO ACTIVE USA, INC.,	\$76,399.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

DUANE KENT

SECONDED BY:

JEFF CLOSE

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 24th, 2017, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dan Pearson, Assistant Manager  
 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. CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #21)</u>	\$2,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #21)</u> NOT-TO-EXCEED \$5,505.00	<u>APPROVED</u>
			<u>TIE BREAKER</u> ELS ABATEMENT & CONSTRUCTION		<u>JENSAFE ENV.</u>
			JENSAFE ENV.		

MOVED BY: DUANE KENT

SECONDED BY: JEFF CLOSE

2. JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES JSEB-SET-ASIDE	MUNICIPAL CODE	ERS, CORP., <u>(ITEM #31)</u>	\$1,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #31)</u> NOT-TO-EXCEED \$6,842.00	<u>APPROVED</u>
			<u>TIE BREAKER</u> ELS ABATEMENT & CONSTRUCTION		<u>JENSAFE ENV.</u>
			JENSAFE ENV.		

MOVED BY: DUANE KENT

SECONDED BY: JEFF CLOSE

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**Thursday, August 24th, 2017, 1:00 p.m.**

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**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
 Duane Kent, Public Works  
 Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Dan Pearson, Assistant Manager  
 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	
3.	RFQ-0053-14	R.F.Q FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	ROW & STORMWATER DIVISION	JAX UTILITIES MANAGEMENT, INC.,	\$28,930.00 INCREASE, TOT.AMT.NOT-TO- EXCEED \$212,970.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>DUANE KENT</u>	SECONDED BY:	<u>JEFF CLOSE</u>		
4.	SC-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE DIVISION	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING	\$310,000.00 ( SECOND RENEWAL OPTION), TOT.EXP.NOT-TO- EXCEED \$1,039,000.00	<b><u>APPROVED</u></b>
	MOVED BY:	<u>DUANE KENT</u>	SECONDED BY:	<u>JEFF CLOSE</u>		
5.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	\$3,300,000.00	
	MOVED BY:	<u>DUANE KENT</u>	SECONDED BY:	<u>JEFF CLOSE</u>		

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, August 24th, 2017, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Aaron Wilkins, Budget Office, Chair  
Duane Kent, Public Works  
Jeff Close, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Dan Pearson, Assistant Manager  
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	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	\$218,973.70 GMP	<u><b>APPROVED</b></u>

MOVED BY:

DUANE KENT

SECONDED BY:

JEFF CLOSE

[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: 02 p.m.; adjourned at 1: 14 p.m.