

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 4th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting

<https://us02web.zoom.us/j/82019879338?pwd=QzBMUWkxcXRNZlFwcUVSOFPdEdkhOUT09>

Meeting ID: 820 1987 9338

Password: 115909

CONSENT AGENDA

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. CP-0132-18	ADA CURB RAMP IMPROVEMENTS- SOUTHSIDE-PHASE II	PUBLIC WORKS	ONAS CORPORATION	\$0.00 (CO#1 FOR ADDITIONAL WORK), TOT.REV.MAX. INDEBTEDNESS UNCHANGED \$3,665,371.00	_____
2. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 2-STARRATT ROAD GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$6,132.00	_____
3. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 3-4769 LANNIE ROAD GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$7,715.00	_____
4. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 1-7236 EATON AVENUE PEDESTRIAN BRIDGE REPAIRS)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$7,809.50	_____

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5.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 6-591 PICKETVILLE ROAD GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$10,255.00	_____
6.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 4-7229 DUNN AVENUE GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$13,470.00	_____
7.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 5-5644 TROUT RIVER BOULEVARD GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$14,204.00	_____
8.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 3-BRIDGE 724288- S. ARLINGTON ROAD GUARDRAIL)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$390.00 (CO#1), TOT.REV.BASE BID \$17,846.00	_____

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9. SC-0404-19	OVERHEAD BAY DOOR AND GATE REPAIRS	PUBLIC BUILDINGS	THE LENAPE GROUP, LLC dba VIGNEAUX CORPORATION	\$250,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$603,000.00	_____
10. CF-0043-20	URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLYRAND CONNECTOR	PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$679,100.53 (CO#1), TOT.REV.AWARD NOT-TO-EXCEED \$26,135,349.68	_____
11. CP-0078-20	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD	TRAFFIC ENGINEERING DIVISION	GLACIER CONTRACTING, INC.	INCLUDE FDOT ITEMS LEFT OFF THE LIST, TOT. AWARD AMT. REMAINS UNCHANGED AT \$200,000.00	_____
12. SC-0204-20	DUMPSTER RENTAL & GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS	RATIFY AND REFLECT NAME CHANGE EFFECTIVE OCTOBER 30, 2020 TO: ADVANCED DISPOSAL SERVICES, INC. dba ADVANCED DISPOSAL SERVICES JACKSONVILLE, LLC AND GFL SOLID WASTE SOUTHEAST, LLC A SUBSIDIARY OF GFL ENVIRONMENTAL, INC.	\$500,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	_____

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13. CP-0026-21	SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD	PUBLIC WORKS	J.D. HINSON COMPANY	\$516,276.18	_____
14. RFQ-0028-21	RFQ-MCCOY'S CREEK CHANNEL IMPROVEMENTS PROJECT	PUBLIC WORKS	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	_____
15. CP-0041-21	LAKESHORE DRAINAGE IMPROVEMENT DSR	PUBLIC WORKS	ERS CORP	\$602,010.00 (PART A-CITY PORTION), TOT.AWARD. AMT. NOT-TO-EXCEED \$618,610.00	_____

CONSENT AGENDA _____
 MOVED BY:

SECONDED BY: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

Cc: CORPORATION SECRETARY
 COUNCIL AUDITOR
 COUNCIL SECRETARY
 OFFICE OF INSPECTOR GENERAL

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REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

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

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS FIRE STATION #40 BOAT LIFT PROJECT	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$29,554.00 (CO#1), TOT.REV.GMP \$270,632.34	_____
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS FREEDOM PARK PROJECT	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$48,412.25 (CO#2), TOT.REV.GMP \$570,267.25	_____
3.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS TILLIE FOWLER KAYAK LAUNCH PROJECT	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$313,633.90 (GMP)	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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