

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 4th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Reece Wilson, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
 Cindy Phillips, 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.	\$1,000,000.00 (FOURTH RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$6,167,862.70	APPROVED
2.	PSC-0290-18 PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$5,000,000.00 (INCREASE FOR FY22), TOT.REV.EXP. NOT-TO-EXCEED \$37,000,000.00	APPROVED
3.	RFQ-0208-19 RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC (PROJECT 9, SITES 1-10)	\$557,739.00	APPROVED
4.	PSC-0397-19 PIGGYBACK ST. JOHNS COUNTY FLORIDA CONTRACT 18-MCC-RIN- 09850 FOR COUNTYWIDE GENERATOR MAINTENANCE AND SERVICES	PUBLIC BUILDINGS DIVISION	RING POWER CORPORATION	\$2,000,000.00 (AMEND, INCREASE, AND RENEW), TOT.REV.AWARD NOT-TO-EXCEED \$2,870,000.00	APPROVED
5.	CF-0635-19 DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CGC, INC.	\$47,121.57 (CO#2), TOT.REV.BASE BID \$2,782,799.89	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6. CF-0043-20	URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLYRAND CONNECTOR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$792,158.35 (CO#2), TOT.REV.AWARD NOT-TO-EXCEED \$26,927,508.03	APPROVED
7. JCF-0080-20	LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ERS CORPORATION	\$82,592.50 (CO#1), NEW REV.MAX \$381,592.50	APPROVED
8. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55000000-20-NY-ACS, BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC (B&T) & MIDWEST TAPES LLC (MT)	\$642,848.00 (B&T, INCREASE) & \$533,176.00 (MT, INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,080,315.00	APPROVED
9. SC-0502-20	MULCH AND PLAYGROUND SURFACING	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT LLC, dba: FIRST COAST MULCH	RATIFY PERIOD OF SERVICE FROM OCTOBER 15, 2021 \$250,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$500,000.00	APPROVED

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Others Present:

Dustin Freeman, Manager of Purchasing Services
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
10.	CP-0137-21	MAYPORT DOCKS REDEVELOPMENT PROJECT – REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	REJECT: HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC. AWARD: SHORELINE FOUNDATION	\$4,775,080.00	APPROVED
11.	CS-0012-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	AMAZING PROPERTY PRESERVATION, INC.	\$426,059.00	APPROVED
12.	SS-0024-22	TEMPLE FCU 071 SCHOOL BEACON TIMER SWITCH (APL 678-008-23) CONNECTIVITY & SUPPORT PLAN	TRAFFIC ENGINEERING	TEMPLE, INC.	\$177,654.00	APPROVED
13.	SS-11477-22	THE 2021 STREET LEAGUE SKATEBOARDING CHAMPIONSHIP SPONSERSHIP	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	AIRSTREAM VENTURES, LLC	\$100,000.00	APPROVED
14.	SS-11482-22	STACWEB 2.0 AND BOMSWEB 2.0 SOFTWARE MAINTENANCE SUPPORT	OFFICE OF THE STATE ATTORNEY, FOURTH JUDICIAL CIRCUIT	COMPUTER INFORMATION & PLANNING, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2021 \$77,300.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 4th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

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Robin Smith, Public Works
Reece Wilson, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
Cindy Phillips, 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
15. SS-11548-22	REMOTE POST WARRANTY MAINTENANCE AND PREVENTATIVE MAINTENANCE FOR PURVIS FIRE STATION ALERTING SYSTEM (FSAS)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2021 \$79,645.59	APPROVED

CONSENT AGENDA
MOVED BY:

ROBIN SMITH

SECONDED BY:

REECE WILSON

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 4th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Robin Smith, Public Works
Reece Wilson, Office of General Counsel

Others Present:

Dustin Freeman, Manager of Purchasing Services
Cindy Phillips, 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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA</u>				APPROVED

MOVED BY:

ROBIN SMITH

SECONDED BY:

REECE WILSON

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 4th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Robin Smith, Public Works
 Reece Wilson, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Cindy Phillips, 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.	ECF-0076-20	CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA REVONATIONS – RE-BID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	C.C. BORDEN CONSTRUCTION, INC. \$19,030.68 (CO#1), TOT.REV.MAX \$1,192,678.16	APPROVED	
2.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION CO., INC. <u>(1:20 PM-1:40 PM)</u> ASTRA CONSTRUCTION SERVICES, LLC <u>(1:45 PM-2:05 PM)</u> BAKER CONSULTING AND ENGINEERING, LLC, dba BAKER DESIGN BUILD <u>(2:10 PM-2:30 PM)</u>	INTERVIEW/ PRESENTATION <u>(1:20 PM-1:40 PM)</u> INTERVIEW/ PRESENTATION <u>(1:45 PM-2:05 PM)</u> INTERVIEW/ PRESENTATION <u>(2:10 PM-2:30 PM)</u>	APPROVED

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

MOVED BY:

ROBIN SMITH

SECONDED BY:

REECE WILSON

[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 2:30 p.m.