

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, July 14th, 2022, 1:00 p.m.
 Ed Ball Building, 214 North Hogan Street, 8th Floor
 Room 851, Board Room “A”

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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. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION- 3 RD ADVERTISEMENT BRIDGE 724330 BROWARD ROAD MAINTENANCE – SITE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	HAGER CONSTRUCTION COMPANY	\$146,317.25	_____
2. CF-0228-18	HECKSCHER DRIVE TOWNCENTER SIGNAGE ALONG S.R. 105 & A1A	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	ONAS CORPORATION	(\$2,380.00) (DEDUCTIVE, CO#2), TOT.REV.MAX \$513,239.28	_____
3. SC-0454-18	CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS – JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC	\$950,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,571,274.19	_____
4. CP-0008-21	MCCOY’S CREEK BOULEVARD CLOSURE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$250,603.56 (INCREASE, CO#4), TOT.REV.MAX. \$2,813,044.65	_____
5. RFQ-0085-22	PRE-QUALIFICATION FOR DEMOLITION AND SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	_____

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6. CF-0106-22	WILLS BRANCH CREEK DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	<u>REJECT:</u> CONTINENTAL HEAVY CIVIL CORPORATION <i>NO OTHER BIDS RECEIVED</i>	N/A	_____
7. XF-0374-22	MARINE FIREFIGHTING AND RESCUE VESSEL	FIRE/RESCUE	METALCRAFT MARINE US, INC.	\$485,135.00	_____
8. SC-0403-22	JFRD PHARMACEUTICALS	FIRE/RESCUE	BOUND TREE MEDICAL, LLC	\$676,194.10	_____
9. CF-0396-22	MCCOY'S CREEK CHANNEL IMPROVEMENTS / RESTORATION – PHASE 1A	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	KIEWIT INFRASTRUCTURE SOUTH CO.	\$23,515,280.50	_____
10. PSC-0426-22	PIGGYBACK JPA (JACKSONVILLE PORT AUTHORITY) MASTER AGREEMENT CONTRACT NUMBER 19-03 – PLUMBING MAINTENANCE AND REPAIR SERVICES	PUBLIC BUILDINGS DIVISION	TURNER PLUMBING COMPANY, INC.	\$250,000.00	_____

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11. PSC-0428-22	PIGGYBACK CONTRACT NO.2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES RINGHAVER REGIONAL PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	\$499,536.85	_____
12. SS-12729-22	LITERACY TRAININGS WITH PROVIDERS	KIDS HOPE ALLIANCE	BUSINESS LEADERSHIP INSTITUTE FOR EARLY LEARNING, INC.	\$175,000.00	_____
13. SS-12730-22	SUPA DUPA SUMMER LITERACY	KIDS HOPE ALLIANCE	TY ALLAN JACKSON, LLC	\$91,000.00	_____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, July 14th, 2022, 1:00 p.m.
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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. ESC-0425-21	MARKETING & ADVERTISING FOR THE PROMOTION OF DOWNTOWN JACKSONVILLE	DOWNTOWN INVESTMENT AUTHORITY	WINGARD, LLC	\$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD WILL REMAIN \$100,000.00	_____
2. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS HYATT DOWNTOWN PARKING LOT AND LANDSCAPE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	J.B. COXWELL CONTRACTING, INC.	\$34,143.09 (AMENDMENT 53B), TOTAL GMP \$246,683.45	_____
3. CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #74	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	AULD & WHITE CONSTRUCTORS, LLC	\$42,865.31 (AMENDMENT 13E), TOT.REV.GMP \$4,354,525.89	_____
4. CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS EAST LOT BULKHEAD REPLACEMENT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$123,871.57 (AMENDMENT 6A)	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
5.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS FIRE STATIONS #21 AND #27	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	J.B. COXWELL CONTRACTING, INC.	\$466,297.04 (AMENDMENT 4A)	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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