

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, April 1<sup>st</sup>, 2021, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room “A”**

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZH1B4Zz09>**

**Meeting ID: 880 1809 6256**

**Password: 922655**

**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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES – REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RETROACT THE PERIOD OF SERVICE FROM MARCH 22, 2021 TO DATE OF AWARD</b>  SECOND RENEWAL OPTION	_____
2. CP-0150-18	POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION	PUBLIC WORKS	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	(\$5,123,292.37) (CO#1, DEDUCTIVE AMOUNT), REV.MAX.INDEBTEDNESS \$25,000.16	_____
3. CP-0076-19	LAKESIDE DRIVE INFRASTRUCTURE IMPROVEMENTS	PUBLIC WORKS	J.B. COXWELL CONTRACTING	\$180,571.76 (CO#2), TOT.REV.AWARD NOT-TO-EXCEED \$2,252,671.21	_____
4. CP-0100-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING	MOWING AND LANDSCAPE DIVISION	FERNANDINA MULCH & STONE, LLC dba LIBERTY LANDSCAPE SUPPLY	\$4,393,703.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$18,627,170.60	_____
5. CP-0117-19	PEARL STREET AND 44 <sup>TH</sup> STREET TRAFFIC SIGNALIZATION	TRAFFIC ENGINEERING	AMERICAN LIGHTING AND SIGNALIZATION, LLC	\$6,656.00 (CO#2), REV.MAX.INDEBTEDNESS \$744,392.10	_____

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6. CP-0071-20	SOUTHSIDE SENIOR CENTER	PUBLIC WORKS	WARDEN CONSTRUCTION CORP.	\$3,776.30 (CO#1), NEW.REV.MAX INDEBTEDNESS \$3,400,196.30	_____
7. JCF-0068-21	LENOX AVENUE SIDEWALK IMPROVEMENTS REBID	PUBLIC WORKS	1 <sup>ST</sup> CHOICE ENGINEERING, CONSTRUCTION & DEVELOPMENT, LLC	\$289,981.00	_____
8. SC-0322-21	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	<i>REJECT ALL BIDS</i>	N/A	_____
9. SC-0332-21	PURCHASE OF 2021 DUMP TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	<b><u>REJECT:</u></b> CUMBERLAND INTERNATIONAL & NEXTRAN TRUCK CENTER <b><u>AWARD:</u></b> TOM NEHL COMPANY	\$606,630.00	_____
10. SC-0333-21	AGRONOMICS SERVICES FOR VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	NORTH FLORIDA LAWN AND PEST, LLC	\$310,030.50	_____
11. SC-0339-21	HIGH FLOW SMALL PLATFORM TRACK LOADER WITH EXTENDABLE BOOM	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$78,555.40	_____
12. SC-0342-21	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HYPERTEC USA INC.	\$83,006.66	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
13. SS-9187-21	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS SALES AND SERVICES	\$50,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$200,000.00	_____
14. SS-10182-21	WATER MANAGEMENT PROGRAM FOR SEVEN (7) SWIMMING POOLS WITH HEATERS	RECREATION AND COMMUNITY PROGRAMMING DIVISION	AQUASOL COMMERCIAL CHEMICAL, INC. dba: POOLSURE	\$186,240.60	_____
15. POA-70957-21	PIGGYBACK BID 2020-61 WITH ST. JOHNS COUNTY SCHOOL DISTRICT FOR PAINTING, PRESSURE WASHING AND WATERPROOFING SERVICES	PUBLIC BUILDINGS	FLEETWASH, INC. dba KRYSTAL KLEAN	\$500,000.00	_____

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:

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

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**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-0057-21	DESIGN BUILD SERVICES FOR DEPARTMENT OF HEALTH GENERATOR REPLACEMENT PROJECT	DEPARTMENT OF PUBLIC WORKS	<b>REJECT:</b> ZABATT ENGINE SERVICES, INC.	N/A	_____
			<b>APPROVAL TO PROCEED WITH EVALUATION:</b> MILLER ELECTRIC COMPANY			
2.	ESC-0315-21	MAYOR’S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES, INC.	\$1,100,000.00	_____
3.	CDB-0321-21	DESIGN BUILD SERVICES FOR POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	DEPARTMENT OF PUBLIC WORKS	<b>APPROVAL TO MOVE FORWARD WITH PRESENTATION/ INTERVIEW:</b> MILLER ELECTRIC COMPANY	N/A	_____

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4.	N/A	RESIDENTIAL SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES – SERVICE AREA II <b>RFP</b>	PUBLIC WORKS DEPARTMENT/SOLID WASTE DIVISION	N/A	N/A	_____

CSPEC AGENDA \_\_\_\_\_  
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SECONDED BY: \_\_\_\_\_

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