

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 9th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Rebecca Lavie, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION RAMONA BLVD AND WESTGATE DRIVE GUARDRAIL REPAIRS – SITE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$5,120.00	APPROVED
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION DUNN CREEK ROAD GUARDRAIL REPAIRS – SITE 5	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$9,570.00	APPROVED
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION OLD PLANK ROAD GUARDRAIL REPAIRS – SITE 1	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$9,620.00	APPROVED
4.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION PINE ACRES PEDESTRIAN BRIDGE MAINTENANCE – SITE 3	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	INTRON TECHNOLOGIES, INC.	\$4,876.00 (CO#1), TOT.REV.BASE BID \$22,283.45	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 9th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Rebecca Lavie, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 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
5.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION 23RD ST. W. GUARDRAIL MAINTENANCE – SITE 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION CO.	\$9,796.00	APPROVED
6.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION YELLOW BLUFF ROAD GUARDRAIL REPAIRS – SITE 6	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION CO.	\$10,185.00	APPROVED
7.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BRIDGE 724115 CAPPER ROAD – SITE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION CO.	\$17,040.00 (CO#1), TOT.REV.BASE BID \$168,710.00	APPROVED
8.	SC-0488-19 SEPTIC AND SEWER PUMP OUT SERVICES – QUADRANT 1	PUBLIC BUILDINGS	A1 SEPTIC SERVICE, INC.	\$100,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$375,325.00	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 9th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Rebecca Lavie, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 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	
9.	CF-0660-19	NORTHBANK RIVERWALK FLOATING DOCK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	\$198,603.35 (CO#2), TOT.REV.AWARD NOT-TO-EXCEED \$4,093,863.35	APPROVED
10.	SC-0468-20	TEMPORARY STAFFING SERVICES: ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS	EMPLOYEE SERVICES	22 ND CENTURY TECHNOLOGIES, INC.	RATIFY PERIOD OF SERVICE FROM NOVEMBER 20, 2021 EXTEND NINETY DAYS, TOT.EXP. REMAINS \$400,000.00	APPROVED
11.	CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONES	NEIGHBORHOODS	HAGER CONSTRUCTION CO. (BLUE/ORANGE QUADRANTS)	\$150,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,050,000.00	APPROVED
12.	CS-0004-21	DEMOLITION AND SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE	NEIGHBORHOODS	ARWOOD, INC. (GARNET/GOLD QUADRANTS)	\$150,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,326,740.00	APPROVED
13.	CP-0026-21	SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.D. HINSON COMPANY	\$8,902.07 (CO#1), NEW.REV.MAX \$525,178.25	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 9th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Rebecca Lavie, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 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
14. CP-0088-21	FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$3,949,111.22	APPROVED
15. CF-0151-21	BISCAYNE BOULEVARD BRIDGE OVER I-295	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$1,897,601.40	APPROVED
16. JCF-0168-21	BEUCLERC BLUFF ROAD DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	KIRBY DEVELOPMENT, INC.	\$226,756.55	APPROVED
17. XF-0303-21	BROKERING THE SALE OF FLORIDA CORPORATE TAX CREDITS	PUBLIC WORKS	MOSS ADAMS, LLP	<i>REFER TO AWARD RECOMMENDATION</i>	APPROVED
18. PSC-0312-21	PIGGYBACK H-GAC BUY CONTRACT #AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT	TEN-8 FIRE & SAFETY, LLC	\$2,589,860.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,935,742.00	APPROVED
19. SS-11591-22	ADA COMPLIANT “EXPRESSVOTE BMD” VOTER ASSISTANCE TERMINALS	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS AND SOFTWARE, LLC (ES&S, LLC)	\$929,085.00	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

REBECCA LAVIE

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 9th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
Rebecca Lavie, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
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 WERE NO ITEMS ON THE REGULAR AGENDA</u>				APPROVED

MOVED BY:

NIKITA REED

SECONDED BY:

REBECCA LAVIE

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 9th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Rebecca Lavie, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Darryl Weinstein, Public Works
 Dave McDaniel, Public Works
 Sheila Kuhl, Public Works
 Maria Williams, Public Works
 Jeremey Wright, Public Works

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-0007-16 RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS JSO TACTICAL RESEARCH AND DEVELOPMENT CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$37,660.62 (AMENDMENT 9C), REV.GMP \$938,657.00	APPROVED
2.	CDB-0007-16 RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #47	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$182,537.33 (AMENDMENT 15A GMP)	APPROVED
3.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS HILLSIDE CEMETERY	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$143,648.67 (AMENDMENT TO RESTATE CO#1), TOT.REV.GMP NOT-TO-EXCEED \$199,501.17	APPROVED
4.	CDB-0127-19 RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	STELLAR GROUP, INC.	\$4,889,907.00 (AMENDMENT 1), TOT.REV.GMP NOT-TO-EXCEED \$5,131,216.11	APPROVED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 9th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 Rebecca Lavie, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Darryl Weinstein, Public Works
 Dave McDaniel, Public Works
 Sheila Kuhl, Public Works
 Maria Williams, Public Works
 Jeremey Wright, Public Works

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	STELLAR GROUP, INC.	\$186,475.11	APPROVED
6.	ESC-0258-22	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BULDINGS	ISS FACILITY SERVICES, INC.	\$708,376.50	APPROVED

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

MOVED BY:

NIKITA REED

SECONDED BY:

REBECCA LAVIE

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 1:10 p.m.