# MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, April 1st, 2021, 1:00 p.m.

### CONSENT

### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair William Joyce, Public Works David Migut, Office of General Counsel

### **Others Present:**

Greg Pease, Chief, Procurement Division Dustin Freeman, Manager of Purchasing Services John Hernandez, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES – REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	REFER TO AWARD RECOMMENDATION	RETROACT THE PERIOD OF SERVICE FROM MARCH 22, 2021 TO DATE OF AWARD	APPROVED
					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) ( <b>CO#1</b> , DEDUCTIVE AMOUNT), REV.MAX.INDEBTEDNESS \$25,000.16	APPROVED
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	APPROVED
4.	CP-0100-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING	MOWING AND LANDSCAPE DIVISION	FERNANDINA MULCH & STONE, LLC <b>dba</b> LIBERTY LANDSCAPE SUPPLY	\$4,393,703.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$18,627,170.60	APPROVED
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	APPROVED

#### **MINUTES**

### GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, April 1st, 2021, 1:00 p.m.

### CONSENT

### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair William Joyce, Public Works David Migut, Office of General Counsel

### **Others Present:**

Greg Pease, Chief, Procurement Division Dustin Freeman, Manager of Purchasing Services John Hernandez, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
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	APPROVED
7.	JCF-0068-21	LENOX AVENUE SIDEWALK IMPROVEMENTS REBID	PUBLIC WORKS	1 <sup>ST</sup> CHOICE ENGINEERING, CONSTRUCTION & DEVELOPMENT, LLC	\$289,981.00	APPROVED
8.	SC-0322-21	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	REJECT ALL BIDS	N/A	APPROVED
9.	SC-0332-21	PURCHASE OF 2021 DUMP TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	REJECT: CUMBERLAND INTERNATIONAL & NEXTRAN TRUCK CENTER AWARD: TOM NEHL COMPANY	\$606,630.00	APPROVED
10.	SC-0333-21	AGRONOMICS SERVICES FOR VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	NORTH FLORIDA LAWN AND PEST, LLC	\$310,030.50	APPROVED
11.	SC-0339-21	HIGH FLOW SMALL PLATFORM TRACK LOADER WITH EXTENDABLE BOOM	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$78,555.40	APPROVED

# MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, April 1st, 2021, 1:00 p.m.

### CONSENT

### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair William Joyce, Public Works David Migut, Office of General Counsel

#### **Others Present:**

Greg Pease, Chief, Procurement Division Dustin Freeman, Manager of Purchasing Services John Hernandez, 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
12.	SC-0342-21	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HYPERTEC USA, INC.	\$83,006.66	APPROVED
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	APPROVED
14.	SS-10182-21	WATER MANAGEMENT PROGRAM FOR SEVEN (7) SWIMMING POOLS WITH HEATERS	RECREATION AND COMMUNITY PROGRAMMING DIVISION	AQUASOL COMMERCIAL CHEMICAL, INC. <b>dba</b> : POOLSURE	\$186,240.60	PULLED BY PROCUREMENT
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	APPROVED

CONSENT AGENDA <u>WILLIAM JOYCE</u> SECONDED BY: <u>DAVID MIGUT</u>
MOVED BY:

# MINUTES GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, April 1st, 2021, 1:00 p.m.

### **REGULAR**

### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair William Joyce, Public Works David Migut, Office of General Counsel

### **Others Present:**

Greg Pease, Chief, Procurement Division Dustin Freeman, Manager of Purchasing Services John Hernandez, Recording Secretary

	ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.		HERE WERE NO ITEMS ON THE EGULAR AGENDA THIS WEEK.				
	MOVED	BY:	;	SECONDED BY:		

# MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, April 1st, 2021, 1:00 p.m.

### **CSPEC**

### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair William Joyce, Public Works David Migut, Office of General Counsel Dustin Freeman, Manager of Purchasing Services

### **Others Present:**

Greg Pease, Chief, Procurement Division John Hernandez, Recording Secretary Gene Trevail, Public Works Dae Lynn Helm, Kids Hope Alliance Jeff Foster, Public Works

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

### MINUTES COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, April 1st, 2021, 1:00 p.m.

### **CSPEC**

### **Committee Members Present:**

Teresa Eichner, Budget Office, Chair William Joyce, Public Works David Migut, Office of General Counsel Dustin Freeman, Manager of Purchasing Services **Others Present:** 

Greg Pease, Chief, Procurement Division John Hernandez, Recording Secretary Gene Trevail, Public Works Dae Lynn Helm, Kids Hope Alliance Jeff Foster, Public Works

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

	ITEM	TITLE	DEPT.	VE	ENDOR	AMOUNT	ACTION
4.	N/A	RESIDENTIAL SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES – SERVICE AREA II RFP	PUBLIC WORKS DEPARTMENT/SOLID WASTE DIVISION	N/A	N/A		APPROVED
The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.						unanimous.	

MOVED BY: SECONDED BY: DAVID MIGUT

[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 1:00 p.m.; adjourned at 1:10 p.m.