

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, December 9<sup>th</sup>, 2021, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor  
Room 851, Board Room "A"**

**Join Teams Meeting**  
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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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>RAMONA BLVD AND WESTGATE DRIVE GUARDRAIL REPAIRS – SITE 2</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$5,120.00	_____
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>DUNN CREEK ROAD GUARDRAIL REPAIRS – SITE 5</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$9,570.00	_____
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>OLD PLANK ROAD GUARDRAIL REPAIRS – SITE 1</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$9,620.00	_____
4. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>PINE ACRES PEDESTRIAN BRIDGE MAINTENANCE – SITE 3</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	INTRON TECHNOLOGIES, INC.	\$4,876.00 (CO#1), TOT.REV.BASE BID \$22,283.45	_____

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

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10. SC-0468-20	TEMPORARY STAFFING SERVICES: ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS	EMPLOYEE SERVICES	22 <sup>ND</sup> CENTURY TECHNOLOGIES, INC.	<b>RATIFY PERIOD OF SERVICE FROM NOVEMBER 20, 2021</b> EXTEND NINETY DAYS, TOT.EXP. REMAINS \$400,000.00	_____
11. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONES	NEIGHBORHOODS	HAGER CONSTRUCTION CO. ( <b>BLUE/ORANGE QUADRANTS</b> )	\$150,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,050,000.00	_____
12. CS-0004-21	DEMOLITION AND SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE	NEIGHBORHOODS	ARWOOD, INC. ( <b>GARNET/GOLD QUADRANTS</b> )	\$150,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,326,740.00	_____
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 ( <b>CO#1</b> ), NEW.REV.MAX \$525,178.25	_____
14. CP-0088-21	FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID	PUBLIC BUILDINGS	ACON CONSTRUCTION COMPANY, INC.	\$3,949,111.22	_____
15. CF-0151-21	BISCAYNE BOULEVARD BRIDGE OVER I-295	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$1,897,601.40	_____

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16. JCF-0168-21	BEUCLERC BLUFF ROAD DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	KIRBY DEVELOPMENT, INC.	\$226,756.55	
17. XF-0303-21	BROKERING THE SALE OF FLORIDA CORPORATE TAX CREDITS	PUBLIC WORKS	MOSS ADAMS, LLP	<i>REFER TO AWARD RECOMMENDATION</i>	_____
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	_____
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	_____

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  
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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><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

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-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>JSO TACTICAL RESEARCH AND DEVELOPMENT CENTER</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$37,660.62 (AMENDMENT 9C), REV.GMP \$938,657.00	_____
2.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>FIRE STATION #47</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$182,537.33 (AMENDMENT 15A GMP)	_____
3.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>HILLSIDE CEMETERY</b>	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	_____
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	_____
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	_____

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6.	ESC-0258-22	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BULDINGS	ISS FACILITY SERVICES, INC.	\$708,376.50	_____

CSPEC AGENDA  
MOVED BY: \_\_\_\_\_

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

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