

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, July 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=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>**

**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. CS-0155-17	STORM SEWER CLEANING AND CCTV INSPECTION	RIGHT OF WAY AND STORMWATER MAINTENANCE	ENVIROWASTE SERVICES GROUP, INC.	\$500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	_____
2. CF-0213-18	CITYWIDE CONTINUOUS ASPHALT RESURFACING – CDBG	RIGHT OF WAY AND STORMWATER MAINTENANCE	PREFERRED MATERIALS, INC.	\$2,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,000,000.00	_____
3. SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC. <b>d/b/a</b> ARCADIA HOME CARE AND STAFFING  & CDH HOME CARE, INC.	<b>RATIFY AND RETROACT PERIOD OF SERVICE TO JUNE 6, 2021</b>  \$292,175.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,061,450.000	_____

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4. CP-0507-18	CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINTENANCE	PREFERRED MATERIALS, INC.	\$14,000,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$56,000,000.00	_____
5. CP-0002-20	CONTINUOUS ASPHALT RESURFACING – WEST AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE	PREFERRED MATERIALS, INC.	\$7,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$21,000,000.00	_____
6. CP-0003-20	PEDESTRIAN SAFETY IMPROVEMENTS PROGRAM – NORTH, WEST, AND SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINTENANCE	ONAS CORPORATION (NORTH AND WEST AREA)	\$1,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,000,000.00	_____
7. CP-0003-21	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION	RIGHT OF WAY AND STORMWATER MAINTENANCE	ASPHALT PAVEMENT SYSTEMS, INC.	\$2,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,000,000.00	_____

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8. CP-0062-21	LIVE OAK SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<b><u>REJECT:</u></b> SJD CONSULTANTS, INC. & WHITE STONE CONSTRUCTION & KIRBY DEVELOPMENT, INC. <b><u>AWARD:</u></b> J.D. HINSON COMPANY, INC.	\$236,687.51	_____
9. CP-0072-21	EMERALD TRAIL MODEL PROJECT CONSTRUCTION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ASTRA CONSTRUCTION SERVICES, LLC	\$7,754,400.00	_____
10. CP-0095-21	WOOLERY DRIVE DRAINAGE IMPROVEMENTS - PHASE 1	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<b><u>REJECT:</u></b> A.W.A. CONTRACTING CO., INC. & WHITE STONE CONSTRUCTION <b><u>AWARD:</u></b> ERS CORP	\$643,919.00 (CITY PORTION)	_____
11. SC-0288-21	EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	DAN CALLAGHAN ENTERPRISES, INC. dba CALLAGHAN TIRE COMPANY ( <b>GROUP 3</b> )	\$20,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$860,000.00	_____

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12. SC-0377-21	MEDICAL UNIT SUPPLIES FOR JFRD	FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$376,270.50	_____
13. PSC-0413-21	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS FOR BEVERLY HILLS PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATIONS, INC.	\$99,700.00	_____
14. SS-10534-21	CARMANAH R920-F SOLAR WIRELESS RRFB, BACK TO BACK LIGHT BAR CONFIGURATIONS	TRAFFIC ENGINEERING	TEMPLE, INC.	\$123,215.00	_____
15. SS-10564-21	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY <b>dba</b> TECO <b>(BROKER)</b>  <b>&amp;</b> SOUTHSTAR ENERGY SERVICES, LLC <b>dba</b> FLORIDA NATURAL GAS <b>(SUPPLIER)</b>	\$1,000,000.00	_____

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16. SS-10597-21	FY22 MEDIA AND ADVERTISING COMPANIES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	<i>REFER TO AWARD RECOMMENDATION</i>	\$250,000.00	_____

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**

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<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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	CDB-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>JULINGTON DURBIN RESTROOM PROJECT</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$63,485.60 (GMP)	_____
2.	CDB-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>BOONE PARK LIGHTING PROJECT</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$294,850.00 (GMP)	_____
3.	ESC-0254-21 CITYWIDE PEDESTRIAN SAFETY IMPROVEMENT PROGRAM – CDBG	RIGHT OF WAY & STORMWATER MANAGEMENT	C.A.P. CONTRACTING, INC.	\$750,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	_____
4.	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX <b>RFP</b>	PUBLIC BUILDINGS	N/A	N/A	_____

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5.	911 PUBLIC SAFETY DISPATCH CONSOLE SYSTEMS  <b>RFP</b>	FIRE/RESCUE	N/A	N/A	_____

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

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

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