

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 18th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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 <u>(SITE 1-BRIDGE 724131 CEDAR POINT ROAD GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$20,177.00	APPROVED
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 6-BRIDGE 724253 HARTS RD)</u>	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$35,150.00	APPROVED
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 5-BRIDGE 720498 JULINGTON CREEK ROAD)</u>	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$113,050.00	APPROVED
4.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 7-BRIDGE 724190 BISCAYNE BOULEVARD)</u>	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$133,080.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 4-BRIDGE 724073 OLD KINGS ROAD)</u>	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$296,325.00	APPROVED
6.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 3-BRIDGE 724116 BESSENT ROAD)</u>	PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$118,320.00	APPROVED
7.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 2-BRIDGE 724115 CAPPER ROAD)</u>	PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$151,670.00	APPROVED
8.	SC-0353-18 OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$50,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$510,000.00	APPROVED

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 David Migut, Office of General Counsel

Others Present:

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
9.	SC-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	\$41,207.76 (THIRD RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$456,902.36	APPROVED
10.	PSC-0509-18	PIGGYBACK CITY OF FT. LAUDERDALE CONTRACT #873-11918 FOR LOCKBOX SERVICES	DUVAL COUNTY TAX COLLECTOR	BILL2PAY, LLC	RATIFY THE PERIOD OF SERVICE FROM FEBRUARY 1, 2021 TO DATE OF AWARD \$55,000.00 (FIRST AND ONLY CONTRACT RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$190,000.00	APPROVED
11.	CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	AUMILLER POOLS, LLC (AP, LLC) & HENDERSON POOL SERVICE, INC. (HPS, INC.)	RATIFY THE PERIOD OF SERVICE FROM FEBRUARY 6, 2021 TO DATE OF AWARD \$300,000.00 (FIRST RENEWAL OPTION WITH AP, LLC) & \$150,000.00 (FIRST RENEWAL OPTION WITH HPS, INC.), TOT.REV.EXP. NOT-TO-EXCEED \$1,513,874.46	APPROVED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 18th, 2021, 1:00 p.m.

CONSENT

Committee Members Present:

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 Nikita Reed, Public Works
 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 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
12. CF-0014-21	OAK HARBOR DREDGING	PUBLIC WORKS	BRANCE DIVERSIFIED INC.	\$440,900.00	APPROVED
13. SC-0043-21	COVID-19 PERSONAL PROTECTIVE EQUIPMENT	FIRE/RESCUE	PROCURENET AMERICA	\$218,285.80	APPROVED
14. XF-0313-21	DELL EMC VXRAIL HARDWARE	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC	\$183,653.24	APPROVED
15. SS-9960-21	PURINA SHELTER CHAMPION PROGRAM	ANIMAL CARE & PROTECTIVE SERVICES	NESTLE PURINA PETCARE	\$100,000.00	APPROVED
16. SS-9961-21	MAINTENANCE AND REPAIRS FOR STRYKER EMS POWER LOAD UNITS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	\$92,089.20	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 18th, 2021, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
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 THIS WEEK.</u>				_____

MOVED BY: _____

SECONDED BY: _____

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, February 18th, 2021, 1:00 p.m.

CSPEC

Committee Members Present:

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

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Erik Preacher, Fleet Management Division
 Kenneth Darity, Kids Hope Alliance

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-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS COLLINS ROAD AT OLD MIDDLEBURG ROAD INTERSECTION IMPROVEMENTS PROJECT	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$416,846.15 (GMP)	APPROVED
2. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION CO., INC.	\$3,000,000.00 (INCREASE AND AMEND TO EXTEND EXPIRATION TO SEPTEMBER 26, 2021), NEW LIMIT \$33,000,000.00	PULLED BY PUBLIC WORKS FOR FURTHER REVIEW
3. ESC-0295-21	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS (ROUND 2)	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$74,989.98	APPROVED

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MOVED BY:

NIKITA REED

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 1:08 p.m.

