

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 4<sup>th</sup>, 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. CP-0132-18	ADA CURB RAMP IMPROVEMENTS-SOUTHSIDE-PHASE II	PUBLIC WORKS	ONAS CORPORATION	\$0.00 (CO#1 FOR ADDITIONAL WORK), TOT.REV.MAX. INDEBTEDNESS UNCHANGED \$3,665,371.00	<b>APPROVED</b>
2. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 2-STARRATT ROAD GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$6,132.00	<b>APPROVED</b>
3. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 3-4769 LANNIE ROAD GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$7,715.00	<b>APPROVED</b>
4. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 1-7236 EATON AVENUE PEDESTRIAN BRIDGE REPAIRS)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$7,809.50	<b>APPROVED</b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 6-591 PICKETVILLE ROAD GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$10,255.00	<b>APPROVED</b>
6.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 4-7229 DUNN AVENUE GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$13,470.00	<b>APPROVED</b>
7.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 5-5644 TROUT RIVER BOULEVARD GUARDRAIL MAINTENANCE)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$14,204.00	<b>APPROVED</b>

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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

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
8.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <u>(SITE 3-BRIDGE 724288-S. ARLINGTON ROAD GUARDRAIL)</u>	PUBLIC WORKS	HAGAR CONSTRUCTION CO.	\$390.00 (CO#1), TOT.REV.BASE BID \$17,846.00	<b>APPROVED</b>
9.	SC-0404-19 OVERHEAD BAY DOOR AND GATE REPAIRS	PUBLIC BUILDINGS	THE LENAPE GROUP, LLC dba VIGNEAUX CORPORATION	\$250,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$603,000.00	<b>APPROVED</b>
10.	CF-0043-20 URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLYRAND CONNECTOR	PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$679,100.53 (CO#1), TOT.REV.AWARD NOT-TO-EXCEED \$26,135,349.68	<b>APPROVED</b>
11.	CP-0078-20 TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD	TRAFFIC ENGINEERING DIVISION	GLACIER CONTRACTING, INC.	INCLUDE FDOT ITEMS LEFT OFF THE LIST, TOT. AWARD AMT. REMAINS UNCHANGED AT \$200,000.00	<b>APPROVED</b>

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**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
12. SC-0204-20	DUMPSTER RENTAL & GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS	<b>RATIFY AND REFLECT NAME CHANGE EFFECTIVE OCTOBER 30, 2020 TO:</b> ADVANCED DISPOSAL SERVICES, INC. <b>dba</b> ADVANCED DISPOSAL SERVICES JACKSONVILLE, LLC AND GFL SOLID WASTE SOUTHEAST, LLC A SUBSIDIARY OF GFL ENVIRONMENTAL, INC.	\$500,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	<b>APPROVED</b>
13. CP-0026-21	SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD	PUBLIC WORKS	J.D. HINSON COMPANY	\$516,276.18	<b>APPROVED</b>
14. RFQ-0028-21	RFQ-MCCOY'S CREEK CHANNEL IMPROVEMENTS PROJECT	PUBLIC WORKS	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	<b>APPROVED</b>
15. CP-0041-21	LAKESHORE DRAINAGE IMPROVEMENT DSR	PUBLIC WORKS	ERS CORP	\$602,010.00 ( <b>PART A-CITY PORTION</b> ), TOT.AWARD. AMT. NOT-TO-EXCEED \$618,610.00	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

*MINUTES*  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 4<sup>th</sup>, 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><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

MOVED BY: \_\_\_\_\_

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

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, February 4<sup>th</sup>, 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  
 Daryl Weinstein, Public Works  
 Bob Scott, 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 SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS <b>FIRE STATION #40 BOAT LIFT PROJECT</b>	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$29,554.00 (CO#1), TOT.REV.GMP \$270,632.34	<b>APPROVED</b>
2. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>FREEDOM PARK PROJECT</b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$48,412.25 (CO#2), TOT.REV.GMP \$570,267.25	<b>APPROVED</b>
3. CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>TILLIE FOWLER KAYAK LAUNCH PROJECT</b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$313,633.90 (GMP)	<b>APPROVED</b>

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

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 1:05 p.m.