

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, December 16th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"**

Join Teams Meeting
[Teams Meeting](#)

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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. PSC-0368-15	PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	ATTENTI US, INC.	\$69,000.00 (THREE MONTH EXTENSION TO MARCH 31, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$924,414.00	_____
2. SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	MUNICIPAL EMERGENCY SERVICES (MES)	\$0.00 (AMEND FOR 21% INCREASE FOR ITEMS #1729,#2027,#2069,#8008), TOT.REV.EXP. NOT-TO-EXCEED REMAINS \$1,455,000.00	_____
3. CP-0636-19	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	MAER HOMES, LLC dba MAER CONSTRUCTION	\$15,513.00 (CO#5), TOT.REV.EXP. NOT-TO-EXCEED \$1,086,820.36	_____
4. CF-0043-20	URBAN CORE RIVERFRONT REVITILIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLYRAND CONNECTOR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$167,848.64 (CO#3), TOT.REV.EXP. NOT-TO-EXCEED \$27,095,356.67	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 16th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	\$750,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,162,202.96	_____
6. XF-0368-21	CISCO EQUIPMENT NETWORK REFRESH	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$23,071.28 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$250,911.29	_____
7. SC-0279-22	DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	OLD KINGS ROAD, LLC	\$84,000.00	_____
8. SC-0284-22	911 CALL CENTER RENOVATION PROJECT (ELECTRICAL AND CABLING INSTALLATION)	FIRE/RESCUE	EXUM COMMUNICATIONS	\$99,743.00	_____
9. SS-11678-22	EDUCARE PROGRAM	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC.	RETROACT PERIOD OF SERVICE FROM NOVEMBER 1, 2021 \$75,000.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, December 16th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"**

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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10. PSC-0298-22	PIGGYBACK CONTRACT NO. 201700135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES – FLORIDA DWIGHT PARK	PARKS, RECREATION, AND COMMUNITY SERVICES	KOMPAN, INC.	\$147,848.37	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 16th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

[Join Teams Meeting](#)
[Teams Meeting](#)

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.	CP-0143-21	TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION	SOLID WASTE DIVISION	THALLE CONSTRUCTION COMPANY (PROTEST)	\$23,080,300.00	_____
			<u>REJECT:</u> THALLE CONSTRUCTION COMPANY			
			<u>AWARD:</u> J.B. COXWELL CONTRACTING, INC.			

REGULAR 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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, December 16th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"**

Join Teams Meeting
[Teams Meeting](#)

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 FIRE STATION #74	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$25,762.00 (AMENDMENT 13B), REV.GMP NOT-TO-EXCEED \$4,125,762.00	_____
2. ECF-0076-20	CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS – RE-BID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	C.C. BORDEN CONSTRUCTION, INC.	\$16,352.42 (CO#3), TOT.REV.MAX. \$1,209,030.58	_____
3. ESC-0326-21	FLEET MANAGEMENT SYSTEM REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	ASSET WORKS <i>(ENTER INTO NEGOTIATION)</i>	N/A	_____
4. ESC-0438-21	ONLINE AUCTION MANAGEMENT SYSTEM	CLERK OF THE CIRCUIT & COUNTY COURTS	REALAUCTION.COM, LLC	\$259,557.00	_____

CSPEC 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