

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 17th, 2020, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

HYBRID MEETING

Join Zoom Meeting

<https://us02web.zoom.us/j/82019879338?pwd=QzBMUWkxcXRNZlFwcUVSOFPedkhOUT09>

Meeting ID: 820 1987 9338

Password: 115909

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-0597-17	PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/ MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	\$95,919.67 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$691,578.04	_____
2.	SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLACKINGTON & CO., INC.	\$4,000.00 (AMEND AND INCREASE GROUPS 1, 2 AND 4), TOT.REV.EXP. NOT-TO-EXCEED \$91,000.00	_____
3.	PXF-0567-19	PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/ MECKLENBURG COUNTY CONTRACT 2017001134 FOR CHARLES REESE PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	GAMETIME	<u>AWARD 1:</u> AMEND KIND AND BASIS OF CONTRACT TO PIGGYBACK CONTRACT <u>AWARD 2:</u> \$82,978.90 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$194,602.60	_____

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4. CS-0007-20	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE DIVISION	DEANGELO BROTHERS LLC/dba AQUAGENIX	\$300,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$580,081.44	_____
5. SC-0031-20	FIREHOSE AND COUPLINGS	FIRE/RESCUE	TEN-8 FIRE EQUIPMENT	\$313,429.30	_____
6. JCF-0006-21	CLYDE STREET SIDEWALK IMPROVEMENTS	PUBLIC WORKS	ONAS CORPORATION	\$396,185.50 (PART A CITY PORTION), TOT.AWARD AMT. NOT-TO-EXCEED \$448,580.50	_____
7. SC-0033-21	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF’S OFFICE	PRESIDIO NETWORKED SOLUTIONS, LLC	\$405,547.34	_____
8. XF-0272-21	FEVER SCREENING SYSTEM	JACKSONVILLE PUBLIC LIBRARY	<i>REJECT ALL BIDS</i>	N/A	_____
9. SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$1,793,724.00	_____
10. SS-9384-21	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE	TARGETSOLUTIONS LEARNING, LLC.	\$3,357.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$110,781.00	_____

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11. SS-9649-21	TRAINING AND TECHNICAL ASSISTANCE FOR IMPLEMENTATION OF COMMUNITY LAND TRUST	MAYOR'S OFFICE	FLORIDA HOUSING COALITION	\$170,000.00	_____
12. SS-9656-21	RIFLE AMMUNITION FOR JSO SWAT	SHERIFF'S OFFICE	FLORIDA BULLET, INC.	\$91,644.00	_____
13. SS-9659-21	PURCHASE TWO-WAY RADIO EQUIPMENT REPAIR SERVICE	INFORMATION TECHNOLOGIES DIVISION	MOBILE COMMUNICATIONS AMERICA (MCA)	\$70,000.00	_____
14. SS-9679-21	SENIOR AND COMMUNITY CENTER AUDIO & VIDEO EQUIPMENT, INSTALLATION AND TRAINING	INFORMATION TECHNOLOGIES DIVISION	VISIONWORX, LLC dba: CCS PRESENTATION SYSTEMS (CCS)	\$120,750.05	

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

The Chief of the Procurement Division offers the following items for the Regular Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COUNCIL AUDITOR
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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 SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$83,042.00 (GMP), MONTGOMERY CORRECTIONAL CENTER NEW METAL SHOP	_____
2.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$129,567.00 (GMP), FIRE STATION #10 NEW APPARATUS BAY	_____
3.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$868,900.00 (GMP), JSO TACTICAL RESEARCH & DEVELOPMENT CENTER	_____

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4.	CDB-0025-20	RFP-DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES	DEPARTMENT OF PUBLIC WORKS	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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