

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 17th, 2020, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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**

**\*REVISED\* 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 <b>GROUPS 1, 2 AND 4</b> ), 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	<b><u>AWARD 1:</u></b> AMEND KIND AND BASIS OF CONTRACT TO PIGGYBACK CONTRACT  <b><u>AWARD 2:</u></b> \$82,978.90 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$194,602.60	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
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-0031-21	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	REJECT ALL BIDS	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.	<b><u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u></b>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

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

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COUNCIL AUDITOR  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, December 17th, 2020, 1:00 p.m.**  
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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-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$83,042.00 (GMP), <b>MONTGOMERY CORRECTIONAL CENTER NEW METAL SHOP</b>	_____
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), <b>FIRE STATION #10 NEW APPARATUS BAY</b>	_____
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), <b>JSO TACTICAL RESEARCH &amp; DEVELOPMENT CENTER</b>	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
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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