

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 19th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting

<https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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.	SC-0475-20 CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES	PURCHASING DIVISION	AA MEDICAL SUPPLIES (ITEMS 1, 2, 4, 5, 19, 28) <u>&</u> INDIAN - AMERICAN TRADE, INC. (ITEM 25)	\$3,500.00 (ITEMS 1, 2, 4, 5, 19, 28) <u>&</u> \$1,000.00 (ITEM 25) (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$105,000.00	_____
2.	CP-0088-21 FORT FAMILY REGIONAL PARK BASEBALL COMPLEX	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ENTER INTO NEGOTIATION: ACON CONSTRUCTION COMPANY, INC.	N/A	_____
3.	CP-0125-21 RIVERFRONT PARK FISHING PIER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	SHORELINE FOUNDATION, INC.	\$354,830.00	_____
4.	XF-0394-21 PANASONIC TOUGHBOOKS AND ACCESSORIES OR EQUIVALENT PRODUCTS FOR JFRD MOBILE DATA TERMINAL REFRESH	INFORMATION TECHNOLOGIES DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____

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5. XF-0414-21	STACCATO P DPO 9MM FIREARMS	JACKSONVILLE SHERIFF'S OFFICE	STACCATO 2011, LLC	\$68,000.00	_____
6. SS-10771-21	TASER 7 CARTRIDGES AND TASER HOLSTERS	JACKSONVILLE SHERIFF'S OFFICE	AXON ENTERPRISES, INC.	\$105,418.30 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$555,351.20	_____

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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OFFICE OF INSPECTOR GENERAL

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 FIRE STATION #10 NEW APPARATUS BAY PROJECT	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$1,300,000.00 (INCREASE GMP), NEW GMP AMT. \$1,429,567.00	_____
2.	ESC-0549-19 TRAUMA TRAINING	KIDS HOPE ALLIANCE	HOPE STREET, INC.	\$200,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$383,333.00	_____

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

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
3.	CDB-0050-21	DESIGN - BUILD SERVICES FOR BRIDGE MITIGATION IMPROVEMENTS (MCCOY'S CREEK) RAISE BRIDGES – STOCKTON AND KING	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR – A DIVISION OF VECELLIO & GROGAN, INC. <u>(1:20 PM-1:50 PM)</u>	INTERVIEW/ PRESENTATION <u>(1:20 PM-1:50 PM)</u>	_____
			KIEWIT INFRASTRUCTURE SOUTH CO. <u>(1:55 PM-2:25 PM)</u>	INTERVIEW/ PRESENTATION <u>(1:55 PM-2:25 PM)</u>		
			SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC <u>(2:30 PM-3:00 PM)</u>	INTERVIEW/ PRESENTATION <u>(2:30 PM-3:00 PM)</u>		

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