

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 17, 2020, 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
 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.	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	APPROVED
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	APPROVED
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	APPROVED

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ITEM	TITLE	DEPT.	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	APPROVED
5.	SC-0031-20	FIREHOSE AND COUPLINGS	FIRE/RESCUE	TEN-8 FIRE EQUIPMENT	\$313,429.30	APPROVED
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	APPROVED
7.	SC-0033-21	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	PRESIDIO NETWORKED SOLUTIONS, LLC	\$405,547.34	APPROVED
8.	XF-0272-21	FEVER SCREENING SYSTEM	JACKSONVILLE PUBLIC LIBRARY	<i>REJECT ALL BIDS</i>	N/A	APPROVED
9.	SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$1,793,724.00	APPROVED
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	APPROVED

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Others Present:

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SS-9649-21	TRAINING AND TECHNICAL ASSISTANCE FOR IMPLEMENTATION OF COMMUNITY LAND TRUST	MAYOR'S OFFICE	FLORIDA HOUSING COALITION	\$170,000.00	APPROVED
12. SS-9656-21	RIFLE AMMUNITION FOR JSO SWAT	SHERIFF'S OFFICE	FLORIDA BULLET, INC.	\$91,644.00	APPROVED
13. SS-9659-21	PURCHASE TWO-WAY RADIO EQUIPMENT REPAIR SERVICE	INFORMATION TECHNOLOGIES DIVISION	MOBILE COMMUNICATIONS AMERICA (MCA)	\$70,000.00	APPROVED
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	APPROVED

CONSENT AGENDA
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, December 17, 2020, 1:00 p.m.

REGULAR

Committee Members Present:

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David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
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>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				

MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 17, 2020, 1:00 p.m.

CSPEC

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
 Cindy Phillips, Recording Secretary
 Robin Smith, Public Works
 Jeff Foster, 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	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$83,042.00 (GMP), MONTGOMERY CORRECTIONAL CENTER NEW METAL SHOP	APPROVED
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	APPROVED
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	APPROVED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, December 17, 2020, 1:00 p.m.

CSPEC

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 David Migut, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Cindy Phillips, Recording Secretary
 Robin Smith, Public Works
 Jeff Foster, Public Works

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ITEM	TITLE	DEPT.	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	APPROVED

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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.