

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"**

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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	_____

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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	_____

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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	_____
11.	ESC-0410-21 TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION	SOLID WASTE DIVISION	THALLE CONSTRUCTION COMPANY (PROTEST) <u>REJECT:</u> THALLE CONSTRUCTION COMPANY <u>AWARD:</u> J.B. COXWELL CONTRACTING, INC.	\$23,080,300.00	_____

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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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.
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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 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: _____

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