

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 8th, 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=SFNqNDBXRDFVaWpFTUJnY0ZH1B4Zz09>

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. PSC-0401-20	PIGGYBACK ALTERNATE CONTRACT SOURCE NO. 43211500-WSCA-15-ACS	CLERK OF THE CIRCUIT AND COUNTY COURTS	DELL MARKETING, L.P.	\$10,250.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$634,742.18	_____
2. CF-0084-21	TRAIL RIDGE LANDFILL PHASE 6: LANDFILL GAS COLLECTION-PHASE II	SOLID WASTE	APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC	\$6,813,963.80	_____
3. CP-0092-21	ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	C.A.P. CONTRACTING, INC.	\$1,922,751.35	_____
4. JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	WATAKE, INC.	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,000,000.00	_____
5. PSC-0416-21	PIGGYBACK SOURCEWELL CONTRACT #020221-DC1 FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	RISK MANAGEMENT	LYTX, INC.	\$369,820.00	_____

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6. SS-10666-21	MESA 3 GEO CELL UNITS AND SUPPORTING HARDWARE	NEIGHBORHOODS MOSQUITO CONTROL DIVISION	FRONTIER PRECISION	\$72,928.36	_____
7. CS-0001-22	CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	C.A.P. CONTRACTING, INC.	\$1,250,000.00	_____

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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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 8th, 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 SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS FIRE STATION #40 BOAT LIFT PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$5,000.00 (CO#2), TOT.REV.GMP \$275,632.34	_____
2.	CDB-0620-19 DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO. 63	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO., INC.	\$49,739.97 (CO#4), TOT.REV.GMP \$4,225,746.17	_____
3.	CDB-0056-21 DESIGN BUILD SERVICES FOR PRE-TRIAL DETENTION CENTER STANDBY GENERATOR AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$1,774,361.84 (GMP)	_____
4.	CDB-0057-21 DESIGN BUILD SERVICES FOR DEPARTMENT OF HEALTH GENERATOR REPLACEMENT PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$614,476.00 (GMP)	_____

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CSPEC AGENDA

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5.	CDB-0321-21	DESIGN BUILD SERVICES FOR POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$787,872.26 (GMP)	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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