GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, February 13th, 2020, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

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-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS DIVISION	U.S. WATER SERVICES CORPORATION	\$113,345.28 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED \$415,694.60	
2.	SC-0345-19	READY MIX CONCRETE	DEPARTMENT OF PUBLIC WORKS/ RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	SMYRNA READY MIX CONCRETE, LLC	\$60,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$141,070.00	
3.	SC-0404-19	OVERHEAD BAY DOOR AND GATE REPAIRS	PUBLIC BUILDINGS DIVISION	THE LENAPE GROUP, LLC d/b/a VIGNEAUX CORPORATION	\$250,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$353,000.00	
4.	SC-0365-20	PURCHASE OF 2019 67HP STUMP GRINDER WITH 10' CUSTOM TRAILER	FLEET MANAGEMENT DIVISION	VERMEER SOUTHEAST SALES & SERVICES	\$69,829.00	

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VENDOR

AMOUNT

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DEPT. OR DIV.

5.	PSC-0413-20	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	BLISS PRODUCTS AND SERVICES, INC.	\$79,717.04	
	CONSENT A			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.

CORPORATION SECRETARY cc: COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

MOVED BY:

TITLE

ITEM

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

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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
l.		THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.				
	REGULAR AC	GENDA				
	MOVED BY:		SEG	CONDED BY:		
		Upon request, a copy of the minutes, a	as well as an audio recordin	g of this meeting, is available to	all interested persons.	
		This :	agenda is subject to addit	ions and/or deletions.		

3

CORPORATION SECRETARY

OFFICE OF INSPECTOR GENERAL

COUNCIL AUDITOR
COUNCIL SECRETARY

cc:

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, February 13th, 2020, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

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.	ESC-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENTANCE DIVISION	J & D MAINTENANCE AND SERVICES (SOUTH AREA)	\$210,122.00 INCREASE, TOT.REV.AN.EXP. \$4,922,629.50 TOT.REV.AMT.FOR NORTH & SOUTH AREAS NOT-TO-EXCEED \$11,354,342.74	
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (TIGER HOLE ROAD SIDEWALK IMPROVEMENTS PROJECT)	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$384,537.89 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$18,090,251.86	
3.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS PALMETTO LEAVES REGIONAL PARK TRAIL PHASE 1 PROJECT)	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$189,935.00 INCREASE, TOT.NEW GMP. NOT-TO-EXCEED \$272,419.60 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,677,741.61	
4.	CDB-0008-16	RFQ FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS (HANNA PARK SPLASH PAD REPLACEMENT PROJECT)	DEPARTMENT OF PUBLIC WORKS/ PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC.	\$499,586.34 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$20,177,327.95	

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
5.		CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS-REBID (RFP)	DEPARTMENT OF PUBLIC WORKS			
6.	RFQ-0037-20	RFQ FOR HURRICANE MATTHEW HOUSING REPAIR PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	MCM BUILDING ENTERPRISES, INC (PROTEST)	N/A	
7.	RFQ-0037-20	RFQ FOR HURRICANE MATTHEW HOUSING REPAIR PROGRAM	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	REJECT: ONAS CORPORATION & DAJIS CONSTRUCTION, INC. & MCM BUILDING ENTERPRISES, INC AWARD: REFER TO AWARD RECOMMENDATIONS	N/A	
	CSPEC AGENI MOVED BY:	DA	SE	CONDED BY:		

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cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL