

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, July 11th, 2019, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(AUTOMOBILE DRIVE GUARDRAIL REPAIRS-SITE 9)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$640.00 <u>(CO#1)</u> DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$11,230.00	_____
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 720507-DUNN CREEK ROAD-SITE 4)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$564.00 <u>(CO#1)</u> DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$38,136.00	_____
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION <u>(BRIDGE 724329- NEW BERLIN ROAD- SITE 3)</u>	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$626.00 <u>(CO#1)</u> DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED \$49,074.00	_____
4.	CS-0500-17 PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, LC	\$2,500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,150,000.00	_____
5.	SC-0482-19 PURCHASE OF THREE COMBINATION SEWER CLEANER MACHINES	FLEET MANAGEMENT DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____

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6. SS-0563-19	ONLINE LEGAL RESEARCH FO THE OFFICE OF GENERAL COUNSEL	OFFICE OF GENERAL COUNSEL	WEST PUBLISHING CORPORATION	\$363,180.73	_____

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, July 11th, 2019, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
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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-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(EQUESTRIAN CENTER COVERED ARENA PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$994,714.50 GMP TOT.AN.EXP. IS CURRENTLY \$18,000,000.00 TOT.AMT.SPENT TO DATE IS \$15,208,096.50	_____
2.	ESC-0474-17 BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE	\$10,000.00 INCREASE, TOT.REV.AN.EXP. \$181,120.00 NOT-TO-EXCEED \$349,960.00	_____
3.	CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID <b><u>(RFP)</u></b>	INFORMATION TECHNOLOGIES DIVISION			_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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