GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 12th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

"REVISED " 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-0380-14	ELEVATOR MAINTENANCE (RE-BID)	PUBLIC BUILDINGS	THYSSENKRUPP ELEVATOR AMERICAS (GROUP 2)	$105,940.00 (THIRD AND FINAL RENEWAL OPTION) , TOT.REV.EST.NOT-TO-EXCEED $1,204,931.50	_____
2.	SS-0615-14	REPORTING SERVICE FOR THE AFFORDABLE CARE ACT	COMPENSATION AND BENEFITS DEPARTMENT	WORXTIME LLC.,	$15,000.00 INCREASE, TOT.MAX. INDEBTEDNESS NOT-TO-EXCEED $212,500.00	_____
3.	CP-0080-15	CRYSTAL SPRINGS ROAD PHASE 2B (HAMMOND BLVD FROM CRYSTAL SPRINGS RD TO I-10)	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	$295,030.77 **(CO#2)** , TOT.REV.AMT.NOT-TO-EXCEED $1,941,979.93	_____
4.	SC-0253-17	PURCHASE OF MOTOR VEHICLE CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD LLC	$204,319.00 INCREASE, TOT.REV.EST.EXP.AMT. $4,045,764.00	_____
5.	CS-0312-17	CONCRETE MAINTENANCE & CONSTRUCTION – SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	**REJECT:** AZTEC AMERICAN BUILDERS, INC., **AWARD:** ONAS CORPORATION	$1,000,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0337-17	ALUMINIZED METAL PIPE	RIGHT OF WAY AND STORMWATER MANINTENANCE DIVISION	GULF ATLANTIC CULVERT, CO.,	$150,000.00	_____
7.	**SC-0358-17**	**ELEVATOR MAINTENANCE (GROUP 1) (RE-BID)**	**PUBLIC BUILDINGS**	**OTIS ELEVATOR COMPANY**	**$130,712.00**	_____
8.	XS-0372-17	SALE OF SURPLUS REAL ESTATE CONDO LOTS (RE-BID)	REAL ESTATE	MICHAL MIZRAHI INVESTMENTS, LLC	$48,000.00	_____

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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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, January 12th, 2017, 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-0649-14	MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES	V.T.GRIFFIN SERVICES	$608,810.04 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,826,430.12	_____
2.	ESC-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE	BRIGHTVIEW LANDSCAPE SERVICES **(NORTH AREA)** J & D MAINTENANCE AND SERVICES **(SOUTH AREA)**	$3,499,330.28 (FIRST RENEWAL OPTION), TOT.REV. EST. NOT-TO-EXCEED $6,998,660.56	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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