GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 16th, 2017, 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-0426-13	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	ARMOR PEST CONTROL, INC.,	2 MONTHS EXT. $9,402.60 INCREASE, TOT.REV.EST.AN.EXP.$65,818.20 NOT-TO-EXCEED $248,745.20	_____
2.	SC-0459-14	SEPTIC & SEWER SYSTEMS PUMP OUT SERVICES	PUBLIC BUILDINGS	A-1 WASTE MANAGEMENT, INC.,	$110,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.NOT-TO-EXCEED $465,540.00	_____
3.	PSC-0603-14	PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	GAME TIME, INC.,	$32,600.94 INCREASE, TOT.REV.MAX.INDEBTEDNESS NOT-TO-EXCEED $1,880,892.28	_____
4.	CF-0112-15	AVENUE "B" & ZINNA BOX CULVERT	DEPARTMENT OF PUBLIC WORKS	CAPPS LAND MANAGEMENT, INC.,	-$1,354,993.87 **CO #1**, TOT.REV.AMT.NOT-TO-EXCEED $1,153,755.13	_____
5.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING **(ITEM #57)**	$2,200.00 INCREASE, TOT.REV.AWARD FOR **ITEM #57** NOT-TO-EXCEED $7,325.00	_____
6.	CF-0065-17	GEFEN PARK – NORTH BANK RIVERWALK BRIDGE REMOVAL & REROUTE	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO, INC.,	$205,965.00	_____

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CONSENT AGENDA

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7.	CF-0077-17	2016-POST STORM DUNE RESTORATION DUNE PLANTING	DEPARTMENT OF PUBLIC WORKS	CARDNO, INC.,	$281,925.00	_____
8.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	*REFER TO AWARD RECOMMENDATION*	$172,450.25	_____
9.	SC-0358-17	ELEVATOR MAINTENANCE (GROUP 1)-REBID	PUBLIC BUILDINGS	OTIS ELEVATOR COMPANY d/b/a COASTAL ELEVATOR SERVICE CORPORATION	$22,710.00 INCREASE, TOT.REV.NOT-TO-EXCEED $153,422.00	_____
10.	XF-0399-17	AMBIENT AIR MONITORING EQUIPMENT	NEIGHBORHOODS	THERMO ENVIRONMENTAL INSTRUMENTS LLC,	$124,974.30	_____
11.	SC-0420-17	RENOVATIONS OF CLAY INFIELDS ON 5 FIELDS	PARKS, RECREATION AND COMMUNITY SERVICES	FLORIDA CARTER CORPORATION	$75,000.00	_____

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, March 16th, 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.	CDB-0109-15	DESIGN BUILD-HOGAN'S CREEK GREENWAY-MULTI-USE PATH	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$17,726.86 **(CO #1),** REV.GMP $553,076.86	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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