GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 5th, 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-0472-14	ELECTRICAL-LAMP & LIGHTING SUPPLIES	PUBLIC BUILDINGS	LAMP SALES UNLIMITED, INC.,	$50,000.00 INCREASE, TOT.REV.EST.EXP. $130,000.00 NOT-TO-EXCEED $380,000.00	_____
2.	CP-0089-15	PMB -" RESTROOM ACCESSIBILITY AND PLUMBING UPGRADES ADA"-(REBID)	PUBLIC WORKS	CORE CONSTRUCTION COMPANY OF JACKSONVILLE, INC., d/b/a CORE CONSTRUCTION CO.,	$40,741.70 **(CO #3),** TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $691,131.56	_____
3.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM #19)**	$1,400.00 INCREASE, TOT.REV.AWARD FOR **(ITEM #19)** NOT-TO-EXCEED $6,600.00	_____
4.	CF-0090-16	DEMO & SITE CLEARANCE OF 62 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM #41)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **(ITEM #41)** NOT-TO-EXCEED $6,025.00	_____
5.	CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM #23)**	$1,000.00 INCREASE, TOT.REV.AWARD FOR **(ITEM #23)** NOT-TO-EXCEED $4,250.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC., PROSHOT CONCRETE, INC., UNDERWATER MECHANIX SERVICES, LLC	MAX,INDEBTEDNESS $1,000,000.00 EACH CONTRACTOR	_____
7.	SS-0387-17	MAINTENANCE AND SUPPORT OF THE MOTOROLA PREMIERCAD AND PRIMIERMDC SYSTEMS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS	$116,052.00	_____

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 5th, 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.	**THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.**				_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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