

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 <u>CO #1</u> , 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 <u>(ITEM #57)</u> | \$2,200.00 INCREASE, TOT.REV.AWARD FOR <u>ITEM #57</u> 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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| 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 | <i>REFER TO AWARD RECOMMENDATION</i> | \$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. | <u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u> | | | | _____ |

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 16th, 2017, 1:00 p.m.
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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-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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