GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Monday, February 4th, 2019, 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.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	P&G LAND CLEARING, INC. **(ITEM #36)**	$3,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #36)** NOT-TO-EXCEED $12,350.00	_____
2.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	$60,906.00 (FIRST RENEWAL OPTION), TOT.AWARD REMAINS UNCHANGED AT $1,350,416.01	_____
3.	SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC.	$130,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $280,000.00	_____
4.	CP-0050-19	CEDAR POINT PRESERVE TRAILHEAD	DEPARTMENT OF PUBLIC WORKS	CHARLES PERRY PARTNERS, INC.	$201,500.00	_____
5.	CP-0051-19	JOE CARLUCCI-DOCK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	BRANCE DIVERSIFIED, INC.	$584,524.00	_____
6.	CP-0074-19	FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	$483,270.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SC-0288-19	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	**REJECT:** CENTRAL POLY-BAG CORPORATION **(GROUP 1)** **&** THREEZ COMPANY, LLC. **(GROUP 1, ITEMS 2,3 & 9)** **AWARD:** SOUTHEASTERN PAPER GROUP **(GROUP 1,2 & 3)**	$660,000.00	_____
8.	SC-0308-19	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	*REJECT ALL BIDS*	N/A	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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
Monday, February 4th, 2019, 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-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(NORTH BANK OSEARCH VESSEL ELECTRICAL PROJECT)**	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$76,830.00 GMP	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(ALIMACANI SHORELINE PROTECTION ADDITION PROJECT)**	DEPARTMENT OF PUBLIC WORKS/PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION COMPANY, INC.	$410,831.30 GMP	_____
3.	CDB-0245-17	DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE-PART 7	DEPARMENT OF PUBLIC WORKS/ SOLID WASTE DIVISION	ENTACT ENVIRONMENTAL AND GEOTECHNICAL CONSTRUCTION SERVICES	$156,495.54 **(CO#1)**, TOT.REV.GMP. NOT-TO-EXCEED $6,279,544.80	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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