GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 30th, 2011, 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-0549-09	RECAPPING OF TIRES	FLEET MANAGEMENT	NATIONAL TIRE SOLUTIONS, INC.	$100,368.00, NOT TO EXCEED $301,104.00	_____
2.	CF-0057-10	DEMOLITION & SITE CLEARANCE OF 30 PROPERTIES	MUNICIPAL CODE	HAROLD'S LAND CLEARING	$15,700.00 INCREASE, NOT TO EXCEED $18,195.00	_____
3.	CF-0071-10	DEMOLITION & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC.	$2,900.00 INCREASE, NOT TO EXCEED $6,150.00	_____
4.	CF-0086-10	DEMOLITION & SITE CLEARANCE OF 39 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC.	$3,067.00 INCREASE, NOT TO EXCEED $9,562.00	_____
5.	CF-0121-10	DEMOLITION & SITE CLEARANCE OF 36 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC.	$400.00, NOT TO EXCEED $1,525.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CF-0024-11	DEMOLITION & SITE CLEARANCE OF 23 PROPERTIES	MUNICIPAL CODE	ECONOWASTE, INC.	$4,800.00 INCREASE, NOT TO EXCEED $11,275.00	_____
7.	CF-0108-11	DEMOLITION & SITE CLEARANCE OF 12 CONDEMNED PROPERTIES	MUNICIPAL CODE	HAROLD'S LAND CLEARING; MICHAEL LLOYD HAULING; P&G LANDCLEARING	$39,703.00	_____
8.	CF-0088-11	WETLAND MITIGATION/CREATION AT CECIL COMMERCE CTR-REBID	PUBLIC WORKS	HAYWARD CONSTRUCTION GROUP, LLC	$622,750.00	_____
9.	CP-0110-11	COUNTYWIDE HARDSCAPE MAINTENANCE & CONSTRUCTION	ROW & GROUNDS	UNITED SERVICE CONNECTION, INC.	$672,550.00	_____
10.	SC-0239-11	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS MAINTENANCE	PUBLIC BUILDINGS	WEEKS UTILITY SERVICES, INC.	$812.00 INCREASE, NOT TO EXCEED $120,425.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	XF-0413-11	MOBILE EOC TRAILER	FIRE/RESCUE	FULTECH, INC.	$8,200.00 REDUCTION TO $59,045.00	_____
12.	XC-0414-11	ITD COMPUTER REFRESH	ITD	LENOVO, INC. (GROUP 4)	$21,875.00 INCREASE, REV. AMT. $800,000.00 (GROUP 4), REV. AWARD AMT. $969,623.00	_____
13.	SP-0511-11	SENDSUITE ARRIVAL TRACKING INVENTORY MANAGEMENT MODULE	ELECTIONS	PITNEY BOWES	$99,552.00	_____
14.	SS-0516-11	AM800 26' RIGID ALUMINUM HULL BOAT	SHERIFF	SILVER SHIPS, INC.	$131,892.53	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15.	SS-0518-11	BELLSOUTH VOICE AND DATA TELECOMMUNICATIONS SERVICES	ITD	AT&T COMMUNICATIONS/ BELLSOUTH	$700,000.00	_____

CONSENT AGENDA
MOVED BY: _____ SECONDED BY: _____

Upon written 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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 30th, 2011, 1:00 p.m.
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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.	CF-0085-11	DEMOLITION & SITE CLEARANCE OF 17 PROPERTIES **TIE BREAKER (ITEM #13)**	MUNICIPAL CODE	HAROLD'S LAND CLEARING; JAGUAR DE MOLITION; MICHAEL LLOYD HAULING; P&G LANDCLEARING	$68,602.00	_____
2.	CP-0073-11	TRAIL RIDGE LANDFILL INCREMENTAL CLOSURE **PROTEST**	PUBLIC WORKS	FOLEY & LARDNER, LLP, FOR ERC GENERAL CONTRACTING SERVICES, INC.		_____
3.	CP-0073-11	TRAIL RIDGE LANDFILL INCREMENTAL CLOSURE – PHS III	PUBLIC WORKS	REJECT: SAYAR ENTERPRISES, INC., d/b/a SOUTHERN DEVELOPMENT CORPORATION; ERC GENERAL CONTRACTING SERVICES, INC. AWARD: PHILLIPS AND JORDAN INC.	$3,260,167.05	_____
4.	CF-0089-11	LAKE FRETWELL EXPANSION – PHS 1 **PROTEST**	PUBLIC WORKS	BGCO, INC.		_____

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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
5.	CF-0089-11	LAKE FRETWELL EXPANSION – PHS 1	PUBLIC WORKS	HAGER CONSTRUCTION COMPANY	$990,170.81	_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 30th, 2011, 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-0440-10	VOICE AND DATA TELECOMMUNICATIONS SERVICES	ITD	AT&T	$3,454,000.00 (SECTION A)	_____
2.	ESC-0204-11	JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ISS C&S BUILDING MAINTENANCE CORPORATION	$8,000.00 INCREASE, NOT TO EXCEED $1,338,343.22	_____
3.	ESC-0471-11	ENVIRONMENTAL AND COMPLIANCE INSPECTION SYSTEM	ENVIRONMENTAL AND COMPLIANCE DEPARTMENT	REJECT: COMCATE, INC. ***REJECT ALL BIDS***	N/A	_____
4.		GUARD SERVICES FOR SECURITY AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS			_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 30th, 2011, 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
5.	MANAGEMENT, OPERATION AND MAINTENANCE OF BEVERLY HILLS COMMUNITY CENTER, BURNETT COMMUNITY CENTER AND JOHNNIE WALKER COMMUNITY CENTER	REC. AND COM. SERVICES DEPT.			_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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