

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 11th, 2016, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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. RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLAE PIPE (CIPP) BID C SITES 1-4	PUBLIC WORKS	INSITUFORM TECHNOLOGIES, LLC.,	\$178,408.40	_____
2. PSC-0029-14	PIGGYBACK CONTRACT #14-MA-305 CHILLER MAINTENANCE & REPAIR COUNTYWIDE	PUBLIC BLDGS	THERMASERVE, INC	SECOND RENEWAL OPTION ( TOTAL AMOUNT TO REMAIN THE SAME)	_____
3. SC-0474-15	WATER TREAMENT PRODUCTS & MAINTENANCE SERVICE	PUBLIC BLDGS.	PREMIER WATER & ENERGY TECHNOLOGY, INC.	FIRST OF FOUR (4) RENEWAL OPTIONS TOT. EXP. NOT-TO-EXCEED AMT. \$95,960.00	_____
4. SC-0501-15	SIXTEEN (160 PASSANGER BUS WITH TWO (2) WHEELCHAIR POSITIONS	FLEET MGMT.	NATIONS BUS SALES	FIRST OF TWO (2) RENEWAL OPTIONS TOT. EXP. NOT-TO-EXCEED AMT. \$517,360.00	_____
5. XF-0510-15	SCANNING, INDEXING & CONVERSION OF PAPER DOCUMENTS	ITD	ADVANCED DTA SYSTEMS (DBA) DATABANK IMX, LLC.	EXT. PERIOD OF SERVICE TOTAL REMAIN THE SAME	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6. CF-0126-16	EXCHANGE ISLAND FLOATING DOCK (REBID)	PUBLIC WORKS	HAL JONES CONTRACTOR, INC	\$268,280.00	_____
7. CF-0140-16	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	VARIOUS VENDORS	SEE AWARD	_____
8. SS-0530-16	CA SERIVCE DESK MANAGEMENT SDM PACKAGE UPGRADE, MAINTENANCE & SUPPORT	ITD	CA TECHNOLOGIES MANAGEMENT	\$234,738.78	_____
					_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
9. PSC-0533-16	PIGGYBACK JEA CONTRACT #150129 VIDEO SURVEILLANCE SYSTEM	JSO	UNITED SECURITY ALLIANCE, INC.	\$980,494.00	_____

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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COUNCIL AUDITOR  
COUNCIL SECRETARY  
OFFICE OF INSPECTOR GENERAL

## 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-0516-16	PROJECT & PORTFOLIO MANAGEMENT SOLUTION (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	INTERVIEW/DEMO APPROVAL
2.					
3.					

CSPEC AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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