**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.

<table>
<thead>
<tr>
<th>ITEM</th>
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<tbody>
<tr>
<td>1.</td>
<td>SC-0472-14 ELECTRICAL-LAMP &amp; LIGHTING SUPPLIES</td>
<td>PUBLIC BUILDINGS</td>
<td>LAMP SALES UNLIMITED, INC.,</td>
<td>$50,000.00 INCREASE, TOT.REV. EST.EXP. $130,000.00 NOT-TO-EXCEED $380,000.00</td>
<td>_______</td>
</tr>
<tr>
<td>2.</td>
<td>CP-0089-15 PMB -“RESTROOM ACCESSIBILITY AND PLUMBING UPGRADES ADA”- (REBID)</td>
<td>PUBLIC WORKS</td>
<td>CORE CONSTRUCTION COMPANY OF JACKSONVILLE, INC., d/b/a CORE CONSTRUCTION CO.,</td>
<td>$40,741.70 (CO #3), TOT.REV. MAX. INDEBTEDNESS NOT-TO-EXCEED $691,131.56</td>
<td>_______</td>
</tr>
<tr>
<td>3.</td>
<td>CF-0090-16 DEMO &amp; SITE CLEARANCE OF 62 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>P &amp; G LAND CLEARING, INC., (ITEM #19)</td>
<td>$1,400.00 INCREASE, TOT.REV. AWARD FOR (ITEM #19) NOT-TO-EXCEED $6,600.00</td>
<td>_______</td>
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<tr>
<td>4.</td>
<td>CF-0090-16 DEMO &amp; SITE CLEARANCE OF 62 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>P &amp; G LAND CLEARING, INC., (ITEM #41)</td>
<td>$1,000.00 INCREASE, TOT.REV. AWARD FOR (ITEM #41) NOT-TO-EXCEED $6,025.00</td>
<td>_______</td>
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<tr>
<td>5.</td>
<td>CF-0140-16 DEMO &amp; SITE CLEARANCE OF 40 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>P &amp; G LAND CLEARING, INC., (ITEM #23)</td>
<td>$1,000.00 INCREASE, TOT.REV. AWARD FOR (ITEM #23) NOT-TO-EXCEED $4,250.00</td>
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<td>6.</td>
<td>RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION</td>
<td>PUBLIC WORKS</td>
<td>CALLAWAY CONTRACTING, INC.,</td>
<td>MAX, INDEBTEDNESS</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>PROSHOT CONCRETE, INC.,</td>
<td>$1,000,000.00 EACH</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>UNDERWATER MECHANIIX SERVICES, LLC</td>
<td>CONTRACTOR</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>SS-0387-17 MAINTENANCE AND SUPPORT OF THE MOTOROLA PREMIERCAD AND PRIMIERMDC SYSTEMS</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>MOTOROLA SOLUTIONS</td>
<td>$116,052.00</td>
<td></td>
</tr>
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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
Thursday, January 5th, 2017, 1:00 p.m.
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REGULAR AGENDA

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<td>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</td>
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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.  
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CSPEC AGENDA  

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CSPEC AGENDA  
MOVED BY:  
SECONDED BY:  

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