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.

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>CF-0137-17 DEMO &amp; SITE CLEARANCE OF 41 PROPERTIES</td>
<td>MUNICIPAL CODE</td>
<td>P&amp;G LAND CLEARING, INC.</td>
<td>$3,500.00 INCREASE, TOT. REV. AWARD FOR (ITEM #36) NOT-TO-EXCEED $12,350.00</td>
<td>________</td>
</tr>
<tr>
<td>2.</td>
<td>PSC-0470-17 PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>JOHNSON CONTROLS, INC.</td>
<td>$60,906.00 (FIRST RENEWAL OPTION), TOT.AWARD REMAINS UNCHANGED AT $1,350,416.01</td>
<td>________</td>
</tr>
<tr>
<td>3.</td>
<td>SC-0353-18 OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>TAKE 5 OIL CHANGE, LLC.</td>
<td>$130,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $280,000.00</td>
<td>________</td>
</tr>
<tr>
<td>4.</td>
<td>CP-0050-19 CEDAR POINT PRESERVE TRAILHEAD</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>CHARLES PERRY PARTNERS, INC.</td>
<td>$201,500.00</td>
<td>________</td>
</tr>
<tr>
<td>5.</td>
<td>CP-0051-19 JOE CARLUCCI-DOCK IMPROVEMENTS</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>BRANCE DIVERSIFIED, INC.</td>
<td>$584,524.00</td>
<td>________</td>
</tr>
<tr>
<td>6.</td>
<td>CP-0074-19 FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>WARDEN CONSTRUCTION CORPORATION</td>
<td>$483,270.00</td>
<td>________</td>
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<td>7. SC-0288-19</td>
<td>JANITORIAL SUPPLIES- CITYWIDE</td>
<td>PROCUREMENT DIVISION</td>
<td>REJECT: CENTRAL POLY-BAG CORPORATION (GROUP 1) &amp; THREEZ COMPANY, LLC. (GROUP 1, ITEMS 2,3 &amp; 9)</td>
<td>$660,000.00</td>
<td>________</td>
</tr>
<tr>
<td>8. SC-0308-19</td>
<td>ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-JSEB PARTICIPATION</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>REJECT ALL BIDS</td>
<td>N/A</td>
<td>________</td>
</tr>
</tbody>
</table>

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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<td>1.</td>
<td>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
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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  
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:

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| 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 | DEPARTMENT 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