# GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, July 19th, 2018, 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>
<th>TITLE</th>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>SC-0485-15 DUMPSTER RENTAL &amp; GARBAGE COLLECTION SERVICES</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>ADVANCED DISPOSAL SERVICES, INC.</td>
<td>$455,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED $1,819,874.83</td>
<td>_______</td>
</tr>
<tr>
<td>2.</td>
<td>SC-0472-17 FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS</td>
<td>PUBLIC BUILDINGS DIVISION</td>
<td>COX FIRE PROTECTION, INC.</td>
<td>3 MONTHS EXT. (AUG 1, 2018 - OCT 31, 2018) $36,000.00 INCREASE, TOT.REV.AMT. NOT-TO-EXCEED $531,500.00</td>
<td>_______</td>
</tr>
<tr>
<td>3.</td>
<td>CP-0191-18 RENOVATIONS TO THE NORTHEAST CORNER OF THE 1st FLOOR OF ED AUSTIN BUILDING</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>ACON CONSTRUCTION COMPANY, INC.</td>
<td>$705,200.00</td>
<td>_______</td>
</tr>
<tr>
<td>4.</td>
<td>PSC-0515-18 PIGGYBACK JAA RFP #16-09-240018 FOR PARKING &amp; REVENUE CONTROL SYSTEM</td>
<td>OFFICE OF PUBLIC PARKING</td>
<td>JOHNSON CONTROLS, INC.</td>
<td>$550,000.00 FY18 $612,592.14 FY19 TOT.CONTRACT EXP. NOT-TO-EXCEED $1,162,592.14</td>
<td>_______</td>
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<td>5.</td>
<td>SS-0525-18 FUEL SYSTEM COMPONENT PARTS AND REPAIR</td>
<td>FLEET MANAGEMENT DIVISION</td>
<td>E.J.WARD, INC.</td>
<td>$25,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $69,087.10</td>
<td></td>
</tr>
</tbody>
</table>

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:

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<td>1. CP-0183-18</td>
<td>DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>PECE OF MIND ENVIRONMENTAL, INC. (PROTEST)</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>2. CP-0183-18</td>
<td>DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>ENVIRONMENTAL HOLDINGS GROUP, LLC.</td>
<td>$4,835,000.00 OLD CITY HALL ANNEX, $3,150,000.00 OLD COUNTY COURTHOUSE</td>
<td></td>
</tr>
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REGULAR AGENDA

MOVED BY: ______________________  
SECONDED BY: ______________________

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OFFICE OF INSPECTOR GENERAL
CSPEC AGENDA

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<td>1. CDB-0006-16</td>
<td>RFQ-FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (MONCRIEF ROAD PEDESTRIAN BRIDGE PROJECT)</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>J.B. COXWELL CONTRACTING, INC.</td>
<td>$160,801.72 GMP</td>
<td>________</td>
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