

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 12th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

"REVISED" 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-0380-14	ELEVATOR MAINTENANCE (RE-BID)	PUBLIC BUILDINGS	THYSSENKRUPP ELEVATOR AMERICAS (GROUP 2)	\$105,940.00 (THIRD AND FINAL RENEWAL OPTION) , TOT.REV.EST.NOT-TO-EXCEED \$1,204,931.50	_____
2. SS-0615-14	REPORTING SERVICE FOR THE AFFORDABLE CARE ACT	COMPENSATION AND BENEFITS DEPARTMENT	WORXTIME LLC.,	\$15,000.00 INCREASE, TOT.MAX. INDEBTEDNESS NOT-TO-EXCEED \$212,500.00	_____
3. CP-0080-15	CRYSTAL SPRINGS ROAD PHASE 2B (HAMMOND BLVD FROM CRYSTAL SPRINGS RD TO I-10)	DEPARTMENT OF PUBLIC WORKS	UNITED BROTHERS DEVELOPMENT CORPORATION	\$295,030.77 (CO#2), TOT.REV.AMT.NOT-TO-EXCEED \$1,941,979.93	_____
4. SC-0253-17	PURCHASE OF MOTOR VEHICLE CITYWIDE	FLEET MANAGEMENT DIVISION	DUVAL FORD LLC	\$204,319.00 INCREASE, TOT.REV.EST.EXP.AMT. \$4,045,764.00	_____
5. CS-0312-17	CONCRETE MAINTENANCE & CONSTRUCTION – SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<u>REJECT:</u> AZTEC AMERICAN BUILDERS, INC., <u>AWARD:</u> ONAS CORPORATION	\$1,000,000.00	_____

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6. SC-0337-17	ALUMINIZED METAL PIPE	RIGHT OF WAY AND STORMWATER MANINTENANCE DIVISION	GULF ATLANTIC CULVERT, CO.,	\$150,000.00	_____
7. SC-0358-17	ELEVATOR MAINTENANCE (GROUP 1) (RE-BID)	PUBLIC BUILDINGS	OTIS ELEVATOR COMPANY	\$130,712.00	_____
8. XS-0372-17	SALE OF SURPLUS REAL ESTATE CONDO LOTS (RE-BID)	REAL ESTATE	MICHAL MIZRAHI INVESTMENTS, LLC	\$48,000.00	_____

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:

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

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 12th, 2017, 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	
1.	ESC-0649-14	MANAGEMENT AND MAINTENANCE OF CECIL COMMERCE CENTER	PARKS, RECREATION AND COMMUNITY SERVICES	V.T.GRIFFIN SERVICES	\$608,810.04 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,826,430.12	_____
2.	ESC-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE	BRIGHTVIEW LANDSCAPE SERVICES <u>(NORTH AREA)</u> J & D MAINTENANCE AND SERVICES <u>(SOUTH AREA)</u>	\$3,499,330.28 (FIRST RENEWAL OPTION), TOT.REV. EST. NOT-TO-EXCEED \$6,998,660.56	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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