GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 24th, 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-0571-13	INMATE UNIFORMS, CLOTHING ITEMS & LINENS	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	$346,666.68 (FINAL RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED $1,771,341.12	_____
2.	RFQ-0053-14	R.F.Q. FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	ROW & STORMWATER DIVISION	*REFER TO AWARD RECOMMENDATION*	AMEND THE AWARD DATED 8/03/2017	_____
3.	RFQ-0053-14	R.F.Q FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION	ROW & STORMWATER DIVISION	JAX UTILITIES MANAGEMENT, INC.,	$28,930.00 INCREASE, TOT.AMT.NOT-TO-EXCEED $212,970.00	_____
4.	CS-0437-15	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING	TRAFFIC CONTROL DEVICES, INC,, (SECONDARY VENDOR)	CORRECT NTE AMT. $800,000.00 TOT.EXP.NOT-TO-EXCEED $2,700,000.00	_____
5.	SC-0331-16	TEMPORARY DAY LABOR SERVICES	SOLID WASTE DIVISION	RYBRO ENTERPRISES, INC. d/b/a ALLEGIANCE STAFFING	$310,000.00 (SECOND RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED $1,039,000.00	_____
6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	PROSHOT CONCRETE, INC., **(GROVE PARK BLVD-SITE 1)**	$69,685.00	_____
7.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., **(23rd STREET W DEAD END AT PULLMAN STREET- SITE 6)**	$7,700.00	_____

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8.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC., **(BRIDGE 724301 CEDAR POINT ROAD- SITE 7)**	$31,700.00	_____
9.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #30)**	$2,200.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #30)** NOT-TO-EXCEED $7,731.25	_____
10.	CF-0053-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #34)**	$5,600.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #34)** NOT-TO-EXCEED $11,812.50	_____
11.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #4)**	$2,950.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #4)** NOT-TO-EXCEED $6,975.00	_____
12.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #22)**	$2,900.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #22)** NOT-TO-EXCEED $6,962.00	_____
13.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #32)**	$1,300.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #32)** NOT-TO-EXCEED $7,375.00	_____
14.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS CORP., **(ITEM #38)**	$1,150.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #38)** NOT-TO-EXCEED $4,925.00	_____

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" REVISED" CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP., **(ITEM #2)**	$3,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #2)** NOT-TO-EXCEED $9,885.00	_____
16.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	P & G LAND CLEARING, INC., **(ITEM #8)**	$1,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #8)** NOT-TO-EXCEED $7,850.00	_____
17.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	*REFER TO AWARD RECOMMENDATION*	$3,300,000.00	_____
18.	CF-0212-17	PINE FOREST GRANT RD & GATTIS LN SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	C.A.P. CONTRACTING, INC.,	$428,996.00 PART A (CITY'S PORTION) $73,650.00 PART B TO BE AWARDED BY JEA IN A SEPARATE AGGREEMENT	_____
19.	SC-0254-17	TRASH BODY TRUCKS & REAR LOADERS	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	$608,400.00 (FIRST RENEWAL OPTION), TOT.EXP.AMT.NOT-TO-EXCEED $2,651,600.00	_____
20.	SS-0262-17	NON-WARRANTY REPAIR AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	$20,000.00 INCREASE, TOT.REV.EST.EXP.NOT-TO-EXCEED $135,000.00	_____

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" REVISED" CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
21.	SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.,	$2,143,800.00	_____
22.	SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE LP d/b/a SAWYER GAS	$75,000.00	_____
23.	PSC-0597-17	PIGGBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.,	$17,170.94	_____
24.	SS-0598-17	FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	METALCO ACTIVE USA, INC.,	$76,399.00	_____

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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"REVISED" 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.	CF-0066-17	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #21)** **TIE BREAKER** ELS ABATEMENT & CONSTRUCTION JENSAFE ENV.	$2,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #21)** NOT-TO-EXCEED $5,505.00	_____
2.	**JCF-0075-17**	DEMO & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	ERS, CORP., **(ITEM #31)** **TIE BREAKER** ELS ABATEMENT & CONSTRUCTION JENSAFE ENV.	$1,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #31)** NOT-TO-EXCEED $6,842.00	_____

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, August 24th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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"REVISED" 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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$218,973.70 GMP	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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