

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Monday, February 4th, 2019, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	P&G LAND CLEARING, INC. <u>(ITEM #36)</u>	\$3,500.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #36)</u> NOT-TO-EXCEED \$12,350.00	_____
2. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	\$60,906.00 ( FIRST RENEWAL OPTION),  TOT.AWARD REMAINS UNCHANGED AT \$1,350,416.01	_____
3. SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC.	\$130,000.00 ( FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$280,000.00	_____
4. CP-0050-19	CEDAR POINT PRESERVE TRAILHEAD	DEPARTMENT OF PUBLIC WORKS	CHARLES PERRY PARTNERS, INC.	\$201,500.00	_____
5. CP-0051-19	JOE CARLUCCI-DOCK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	BRANCE DIVERSIFIED, INC.	\$584,524.00	_____
6. CP-0074-19	FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	\$483,270.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7. SC-0288-19	JANITORIAL SUPPLIES-CITYWIDE	PROCUREMENT DIVISION	<u><b>REJECT:</b></u> CENTRAL POLY-BAG CORPORATION <u><b>(GROUP 1)</b></u> & THREEZ COMPANY, LLC. <u><b>(GROUP 1, ITEMS 2,3 &amp; 9)</b></u>  <u><b>AWARD:</b></u> SOUTHEASTERN PAPER GROUP <u><b>( GROUP 1,2 &amp; 3 )</b></u>	\$660,000.00	_____
8. SC-0308-19	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></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**  
**Monday, February 4th, 2019, 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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(NORTH BANK OSEARCH VESSEL ELECTRICAL PROJECT)</u></b>	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 <b><u>(ALIMACANI SHORELINE PROTECTION ADDITION PROJECT)</u></b>	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 5 <sup>TH</sup> AND CLEVELAND SITE-PART 7	DEPARMENT OF PUBLIC WORKS/ SOLID WASTE DIVISION	ENTACT ENVIRONMENTAL AND GEOTECHNICAL CONSTRUCTION SERVICES	\$156,495.54 <b><u>(CO#1)</u></b> , TOT.REV.GMP. NOT-TO-EXCEED \$6,279,544.80	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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