GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 10th, 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.

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	RFQ-0037-13	PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)	DEPARTMENT OF PUBLIC WORKS	LAYNE INLINER, LLC. **(SITE #1 - #3)**	$105,513.00	_____
2.	JCF-0108-16	HOBART BOULEVARD DRAINAGE IMPROVEMENTS-JSEB SET-ASIDE	DEPARTMENT OF PUBLIC WORKS	JB UNDERGROUND, INC.	-$574.00 DEDUCTIVE, NEW.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $242,404.00	_____
3.	CP-0042-17	LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	$135,486.65 **(CO#2)**, NEW.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $6,051,090.52	_____
4.	SC-0358-17	ELEVATOR MAINTENANCE (GROUP 1)-REBID	PUBLIC BUILDINGS DIVISION	OTIS ELEVATOR d/b/a COASTAL ELEVATOR SERVICE	$1,206.00 INCREASE, TOT.EST.AN.EXP. $291,918.00 NOT-TO-EXCEED $580,340.00	_____
5.	PSC-0597-17	PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	AMEND AWARD DATED 8-24-17 $77,922.27 INCREASE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED $95,093.21	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0132-18	ADA CURB RAMP IMPROVEMENTS-SOUTHSIDE-PHASE II	DEPARTMENT OF PUBLIC WORKS	ONAS CORPORATION	$3,665,371.00	_____
7.	SC-0404-18	CROWD MANAGEMENT SERVICES- RE-BID	OFFICE OF SPECIAL EVENTS	**REJECT:** MOSES SECURITY SERVICES, INC. **AWARD:** EVENT SERVICES AMERICA, INC.d/b/a CONTEMPORARY SERVICES CORP.,	$181,200.00	_____
8.	SC-0419-18	TEMPORARY DAY LABOR SERVICES- REBID	SOLID WASTE DIVISION	**RESCIND:** QULTEK CONSULTANTS, INC., **REJECT:** *REJECT ALL BIDS*	N/A	_____
9.	SC-0435-18	PARTICULATE HOODS	JACKSONVILLE FIRE & RESCUE	**WITHDRAW:** SAFEWARE, INC. **AWARD:** MECO, INC.	$117,000.00	_____
10.	XF-0446-18	SWAT BODY ARMOR	JACKSONVILLE SHERIFF'S OFFICE	*REJECT ALL BIDS*	N/A	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11.	SS-0474-18	TAC SOFTWARE ANNUAL SUBSCRIPTION	JACKSONVILLE SHERIFF'S OFFICE	PORTSYS, INC.	$162,144.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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, May 10th, 2018, 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:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	CDB-0006-16	RFQ-FOR DESIGN BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS **(YELLOW BLUFF ROAD SAFETY IMPROVEMENTS PROJECT)**	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.,	$99,894.31 GMP	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(J.P. SMALL MUSEUM RENOVATION PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$44,360.25 GMP	_____
3.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM- JACKSONVILLE JOURNEY-RE-BID	OFFICE OF GRANTS & CONTRACT COMPLIANCE	PRISONERS OF CHRIST	AMEND THE CONTRACT MAX.INDEBTEDNESS TO REMAIN UNCHANGED IN THE AMOUNT OF $1,209,026.00	_____
4.	ESC-0266-17	EX-OFFENDER EMPLOYEE PROGRAM	OFFICE OF GRANTS & CONTRACT COMLIANCE	OPERATION NEW HOPE	AMEND THE CONTRACT MAX. INDEBTEDNESS TO REMAIN UNCHANGED IN THE AMOUNT OF $331,904.78	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL