GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 4th, 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.	PXF-0421-13	PIGGYBACK STATE CONTRACT 600-760-11-1 MAIL PROCESSING EQUIPMENT	PROCUREMENT DIVISION	MAILFINANCE, INC., a NEOPOST COMPANY	AMEND AWARD DATED 12-7-17 TO CLARIFY PAYMENT WIL BE MADE TO MAILFINANCE, INC., a NEOPOST COMPANY	_____
2.	SC-0437-13	CITYWIDE MOWING AND LANDSCAPE MAINTENANCE- NORTH & SOUTH AREAS	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES	2 MONTHS EXT. **(MARCH 1- APRIL 30, 2018)** $1,200,000.00 INCREASE, REV.AN.EXP. AMT. $7,639,593.00 NOT-TO-EXCEED $ 27,283,314.96	_____
3.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #14)**	$2,600.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #14)** NOT-TO-EXCEED $5,775.00	_____
4.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #13)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #13)** NOT-TO-EXCEED $4,475.00	_____
5.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #35)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #35)** NOT-TO-EXCEED $3,775.00	_____
6.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #37)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #37)** NOT-TO-EXCEED $3,875.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SC-0353-17	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD	$35,086.00 INCREASE, TOT.REV.EST.AN.EXP. $10,265,926.00 NOT-TO-EXCEED $23,237,106.00	_____
8.	SC-0302-18	NEW AND/OR REFURBISHED CISCO EQUIPMENT AND LICENSES	INFORMATION TECHNOLOGIES DIVISION	**REJECT:** ALL BIDS **(GROUP 1)** HOWARD TECHNOLOGY SOLUTIONS & TECHNOFORMERS, LLC., **(GROUP 2)** **AWARD:** INTEGRATED OFFICE SOLUTIONS, INC,. **(GROUP 2)** THOMAS GALLAWAY CORPORATION d/b/a TECHOLOGENT **(GROUP 3)**	$117,780.00 **GROUP 2** $29,046.88 **GROUP 3** TOT.EXP.AMT. $ 146,826.88	_____
9.	SC-0314-18	CERTIFIED AND STANDARD MAILINGS FOR TAX DEED NOTICES	CLERK OF THE CIRCUIT AND COUNTY COURTS	PEREGRINE SERVICES, INC.,	$83,000.00	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	SS-0381-18	PURCHASE OF A 1996 MD 500 E HELICOPTER	NEIGHBORHOODS DEPARTMENT/MOSQUITO CONTROL	BROWN HELICOPTER, INC.,	$895,000.00	_____
11.	SS-0387-18	MAINTENANCE AGREEMENT FOR ELECTIONWARE SOFTWARE, AUTOMARK VAT & DS MAINTENANCE	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS AND SOFTWARE, LLC.,	$163,523.72	_____

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.	CF-0166-15	DEMO & SITE CLEARANCE OF 48 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #22)**	$2,800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #22)** NOT-TO-EXCEED $6,525.00	_____
				(TIE BREAKER)		
				BRADCO ENVIRONMENTAL		
				DARCCO ENVIRONMENTAL		
2.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES- JSEB SET-ASIDE	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #11)**	$1,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #11)** NOT-TO-EXCEED $6,575.00	_____
				(TIE BREAKER)		
				BRADCO ENVIRONMENTAL		
				DARCCO ENVIRONMENTAL		

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, January 4th, 2018, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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 (THIRD RENEWAL OPTION), TOT.EXP.NOT-TO-EXCEED $2,435,240.16	_____
2.	ESC-0325-15	RYAN WHITE CARE ACT PART A/MINORITY AIDS INITIATIVE (MAI)- (CSPEC)	SOCIAL SERVICES DIVISION	*REFER TO AWARD RECOMMENDATION*	$205,028.00 INCREASE, TOT.REV.EST.AN.EXP. $5,652,384.00 NOT-TO-EXCEED $16,244,346.00	_____
3.	ESC-0345-16	EX-OFFENDER EMPLOYMENT PROGRAM	OFFICE OF GRANTS & CONTRACT COMPLIANCE	PRISONERS OF CHRIST	AMEND AWARD DATED 9-21-17 TO CORRECT MAX. INDEBTEDNESS FROM $776,744.00 TO $733,902.00 TOT.REV.EST.AN.EXP. $278,022.00 NOT-TO-EXCEED $1,209,026.00	_____
4.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(LONNIE MILLER AMPHITHEATER PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.,	$591,543.48 GMP	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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