GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, April 25th, 2019, 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-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION (720630 OLD MIDDLEBURG ROAD-SITE 1)	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-\$87.00 (CO#1) DEDUCTIVE, TOT.REV.AMT. NOT-TO-EXCEED \$58,613.00	
2.	CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICES, INC.	\$300,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$4,229,996.04	
3.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	\$1,500,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,850,416.01	
4.	CP-0043-18	RIVERPLACE BOULEVARD BICYCLE AND PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC.	\$61,715.51 <u>(CO#2)</u> , NEW.MAX.INDEBTEDNESS NOT-TO-EXCEED \$4,600,618.41	
5.	CP-0006-19	OLD PLANK ROAD OUTFALL IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	REJECT: BESCH & SMITH CIVIL GROUP, INC.	\$2,275,498.20	
				AWARD:		

J.B. COXWELL CONTRACTING, INC.

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	JCF-0124-19	LILLY ROAD DRAINAGE IMPROVEMENTS-REBID	DEPARTMENT OF PUBLIC WORKS	ERS, CORP.	\$220,986.00 (PART A) \$1,200.00 (PART B - TO BE FUNDED BY JEA) TOT.AMT. NOT-TO-EXCEED \$222,186.00	
7.	CF-0125-19	ARLINGTON LIONS CLUB CONCRETE PIER REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	BROTHERS' CONSTRUCTION, INC.	\$334,025.00	
8.	SC-0391-19	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	REJECT: NESTLE WATERS NORTH AMERICA, INC. & DS SERVICES OF AMERICA, INC.	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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, April 25th, 2019, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
l.		THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.					
	REGULAR A MOVED BY:		SEC	CONDED BY:		_	
		Upon request, a copy of the minutes, a		_	ble to all interested persons.		
This agenda is subject to additions and/or deletions.							

cc: CORPORATION SECRETARY

COUNCIL AUDITOR COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, April 25th, 2019, 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.		THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.				
	CSPEC AGENI MOVED BY:	DA	SI	ECONDED BY:		
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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