

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, January 12th, 2017, 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. SC-0380-14 | ELEVATOR MAINTENANCE (RE-BID)  | PUBLIC BUILDINGS                                 | THYSSENKRUPP ELEVATOR AMERICAS ( GROUP 2) | \$105,940.00 (THIRD AND FINAL RENEWAL OPTION) , TOT.REV.EST.NOT-TO-EXCEED \$1,204,931.50 | _____  |
| 2. SS-0615-14 | REPORTING SERVICE FOR THE AFFORDABLE CARE ACT                                  | COMPENSATION AND BENEFITS DEPARTMENT             | WORXTIME LLC.,                            | \$15,000.00 INCREASE, TOT.MAX. INDEBTEDNESS NOT-TO-EXCEED \$212,500.00                   | _____  |
| 3. CP-0080-15 | CRYSTAL SPRINGS ROAD PHASE 2B ( HAMMOND BLVD FROM CRYSTAL SPRINGS RD TO I-10 ) | DEPARTMENT OF PUBLIC WORKS                       | UNITED BROTHERS DEVELOPMENT CORPORATION   | \$295,030.77 (CO#2), TOT.REV.AMT.NOT-TO-EXCEED \$1,941,979.93                            | _____  |
| 4. SC-0253-17 | PURCHASE OF MOTOR VEHICLE CITYWIDE   | FLEET MANAGEMENT DIVISION                        | DUVAL FORD LLC                            | \$204,319.00 INCREASE, TOT.REV.EST.EXP.AMT. \$4,045,764.00                               | _____  |
| 5. CS-0312-17 | CONCRETE MAINTENANCE & CONSTRUCTION – SOUTH AREA                               | RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION | ONAS CORPORATION                          | \$1,000,000.00   | _____  |

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| <b>ITEM</b>   | <b>TITLE</b>  | <b>DEPT. OR DIV.</b>                                       | <b>VENDOR</b>                      | <b>AMOUNT</b> | <b>ACTION</b> |
|---------------|---|--|------------------------------------|---------------|---------------|
| 6. SC-0337-17 | ALUMINIZED METAL PIPE                                 | RIGHT OF WAY AND<br>STORMWATER<br>MANINTENANCE<br>DIVISION | GULF ATLANTIC CULVERT,<br>CO.,     | \$150,000.00  | _____         |
| 7. XS-0372-17 | SALE OF SURPLUS REAL<br>ESTATE CONDO LOTS<br>(RE-BID) | REAL ESTATE  | MICHAL MIZRAHI<br>INVESTMENTS, LLC | \$48,000.00   | _____         |

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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**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<br/>REGULAR AGENDA THIS WEEK.</b></u> |                      |               |               | _____         |

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

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

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, January 12th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,826,430.12   | _____ |
| 2.   | ESC-0319-15 | LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES | MOWING AND LANDSCAPE MAINTENANCE         | BRIGHTVIEW LANDSCAPE SERVICES<br><u>(NORTH AREA)</u><br><br>J & D MAINTENANCE AND SERVICES<br><u>(SOUTH AREA)</u> | \$3,499,330.28 (FIRST RENEWAL OPTION), TOT.REV. EST. NOT-TO-EXCEED \$6,998,660.56 | _____ |

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

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

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