GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 11th, 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 **(AUTOMOBILE DRIVE GUARDRAIL REPAIRS-SITE 9)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-$640.00 **(CO#1)** DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED $11,230.00	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 720507-DUNN CREEK ROAD-SITE 4)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-$564.00 **(CO#1)** DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED $38,136.00	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT.CONSTRUCTION **(BRIDGE 724329- NEW BERLIN ROAD- SITE 3)**	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	-$626.00 **(CO#1)** DEDUCTIVE, TOT.REV.EXP. NOT-TO-EXCEED $49,074.00	_____
4.	CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, LC	$2,500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $6,150,000.00	_____
5.	SC-0482-19	PURCHASE OF THREE COMBINATION SEWER CLEANER MACHINES	FLEET MANAGEMENT DIVISION	*REJECT ALL BIDS*	N/A	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0563-19	ONLINE LEGAL RESEARCH FOR THE OFFICE OF GENERAL COUNSEL	OFFICE OF GENERAL COUNSEL	WEST PUBLISHING CORPORATION	$363,180.73	_____

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:

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, July 11th, 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.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS **(EQUESTRIAN CENTER COVERED ARENA PROJECT)**	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	$994,714.50 GMP TOT.AN.EXP. IS CURRENTLY $18,000,000.00 TOT.AMT.SPENT TO DATE IS $15,208,096.50	_____
2.	ESC-0474-17	BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE	$10,000.00 INCREASE, TOT.REV.AN.EXP. $181,120.00 NOT-TO-EXCEED $349,960.00	_____
3.		CITY COUNCIL CHAMBERS AUDIO AND VIDEO UPGRADE RE-BID **(RFP)**	INFORMATION TECHNOLOGIES DIVISION			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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