

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 29th, 2009, 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. CS-0035-07	LIME ROCK & 57 STONE	ROW & GROUNDS MAINT.	AGGREGATE HAULERS, INC.	\$25,000.00 INCREASE, NOT TO EXCEED \$338,350.00	_____
2. SC-0518-08	BARRICADE RENTAL FOR THE SPORTS COMPLEX ACTIVITIES	TRAFFIC ENGINEERING	ACME BARRICADE, LLC	\$22,286.00 INCREASE, REV. AN. EXP. \$97,886.00, NOT TO EXCEED \$173,486.00	_____
3. SC-0213-09	LUBRICATING OILS, GREASE AND HYDRAULIC FLUIDS	FLEET MANAGEMENT	H. R. LEWIS PETROLEUM (GROUPS 1 AND IV)	\$348,045.64	_____
4. SC-0374-09	RENTAL OF GOLF/UTILITY CARTS, GENERATORS, LIFTS AND LIGHT TOWERS FOR SPECIAL EVENTS	RECREATION	HERTZ EQUIPMENT RENTAL CORPORATION	\$5,000.00, REV. AN. EXP. \$6045.00 (GROUP 4), NOT TO EXCEED \$88,342.50	_____
5. SP-0262-10	TARGET SAFETY COMPUTER-BASED EMT/PARAMEDICS RECERTIFICATION/NFPA	FIRE/RESCUE	TARGET SAFETY	\$88,775.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XC-0291-10	ELECTRONIC PAYMENT RECEIPT SYSTEM- PIGGYBACKING	TREASURY	BANK OF AMERICA	\$144,550.00	_____

CONSENT AGENDA

MOVED BY: _____

SECONDED BY: _____

Upon written 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

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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
<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>					

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 29th, 2009, 1:00 p.m.
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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-0656-09 SERVICE OF NON-ENFORCEABLE CIVIL PROCESS	JACKSONVILLE SHERIFF'S OFFICE	SPECIAL SERVICES OF JACKSONVILLE, INC.; PROCESS SERVER ENTERPRISES, LLC	\$437,142.16	_____
2.	EMERGENCY MANAGEMENT CONSULTING SERVICES	EMERGENCY PREPAREDNESS DIVISION			_____

CSPEC AGENDA
 MOVED BY: _____

SECONDED BY: _____

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cc: CORPORATION SECRETARY
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