

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, October 22nd, 2009, 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. PSC-0561-06	PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID WSC-057-06	STREETS & DRAINAGE	ACME BARRICADES, INC.	\$4,000.00 REVISED ESTIMATED ANNUAL EXPENDITURE WILL BE \$154,000.00 NOT TO EXCEED \$611,500.00	_____
2. JCS-0113-09	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM	ROW & GROUNDS MAINTENANCE	OVERSTREET & ASSOCIATES	DECREASE TOTAL ESTIMATED EXPENDITURE BY \$1,000,000.00. TOTAL EXPENDITURE NOT TO EXCEED \$1,000,000.00	_____
3. SP-0280-10	FRANKLIN COVEY TRAINING	HUMAN RESOURCES	FRANKLIN COVEY CLIENT SALES INC.	\$70,000.00	_____
4. SP-0254-10	ANNUAL MAINTENANCE AND SOFTWARE LICENSES FOR VOTING EQUIPMENT	ELECTIONS	PREMIER ELECTIONS SOLUTIONS	\$98,291.80	_____
5. SP-0253-10	MAINTENANCE OF THE MOTOROLA CAD & MDC SYSTEMS	SHERIFF	MOTOROLA, INC.	\$238,833.00	_____

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6.	XX-0261-10	PURCHASE OF TURTLE TOP BUSES FOR FISCAL YEAR 2010	FLEET MANAGEMENT	RIVERS BUS SALES, INC.	\$169,906.00	_____
7.	XC-0277-10	INTERNET ACCESS AND TELECOMMUNICATION SERVICES-PIGGYBACK	ITD	ITD	\$75,318.12	_____
8.	XC-0278-10	MY FLORIDANET-IP ROUTED NETWORK-PIGGYBACK	ITD	ITD	\$65,643.12	_____
9.	SS-0690-10	BOMS AND STAC ENTERPRISE EDITION MAINTENANCE AND MODIFICATION	STATE ATTORNEY	COMPUTER INFORMATION AND PLANNING, INC.	\$67,500.00	

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

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

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

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COUNCIL AUDITOR  
COUNCIL SECRETARY

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, October 22nd, 2009, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.	ESC-0631-09 SECURITY SERVICES FOR DEPARTMENT OF CORRECTIONS-SHANDS	JACKSONVILLE SHERIFF'S OFFICE	WACKENHUT	\$2,958,681.00	_____
2.	ESC-0647-09 TEMPORARY HOUSING FACILITIES/PROVIDERS	HOUSING AND NEIGHBORHOODS DEPARTMENT	IMPACT PROPERTIES X, AND HOSPITALITY INN	\$185,000.00	_____
3.	ESC-0656-09 SERVICES OF NON-ENFORCEABLE CIVIL PROCESS (PROTEST)	JACKSONVILLE SHERIFF'S OFFICE	SPECIAL SERVICES OF JACKSONVILLE, INC. AND PROCESS SERVER ENTERPRISES, LLC	\$437,142.16	_____
4.	ESC-0675-09 SECURITY SERVICES FOR DEPARTMENT OF CORRECTIONS JUVENILE ASSESSMENT CENTER	JACKSONVILLE SHERIFF'S OFFICE	WACKENHUT	\$328,236.00	_____
5.	MANAGEMENT OF THE TEEN SPORTS LEAGUE AT SIX DESIGNATED ZONES	RECREATION AND COMMUNITY SERVICES			

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

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

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