GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 12, 2012, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CONSENT AGENDA

The Acting 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-0330-08	MAINT. & TECHNICAL SUPPORT SERVICES/NORTEL TELECOM TELEPHONE SWITCHING	ITD	AT&T SOUTHEAST	$134,262.47, NOT TO EXCEED $793,648.03	_____
2.	SC-0313-10	AVIATION FUEL	SHERIFF	EASTSERN AVIATION FUELS	$21,000.00, AN. NOT TO EXCEED $241,000.00, MAX. NOT TO EXCEED $688,000.00	_____
3.	CF-0054-11	DEMOLITION & SITE CLEARANCE OF 44 PROPERTIES	MUNICIPAL CODE	JAGUAR SITE SERVICES, INC. (ITEM #34)	$1,798.00 INCREASE (CO#2), REV. TOT. NOT TO EXCEED $5,248.00	_____
4.	SC-0207-11	ANNUAL ELECTRICAL MAINTENANCE AND REPAIR SERVICES	PUBLIC BUILDINGS	ALDERMAN ELECTRICAL COMPANY (A.E.C.)	$319,100.00 INCREASE, NOT TO EXCEED $485,170.00	_____
5.	SC-0262-11	ELECTRICAL – LAMP AND LIGHTING SUPPLIES	PUBLIC BUILDINGS	LAMP SALES UNLIMITED	$136,302.51, NOT TO EXCEED $272,605.02	_____
6.	SC-0387-11	SYMANTEC NETBACKUP PURCHASE & MAINTENANCE	ITD	CDW-G	$59,076.87, NOT TO EXCEED $149,090.89	_____
7.	CS-0261-12	PAVEMENT MARKINGS COUNTYWIDE	STREETS & DRAINAGE/ROW & GROUNDS MAINT.	JAX UTILITIES MANAGEMENT, INC.	$802,475.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
8.	SS-0327-12	MAINTENANCE SERVICES AND TECHNICAL SUPPORT FOR 911 EMERGENCY TELEPHONE SYSTEM	SHERIFF	AK ASSOCIATES, INC.	$209,424.67 INCREASE, NOT TO EXCEED $314,136.99	_____
9.	SC-0383-12	READY MIX CONCRETE	PUBLIC WORKS	GRISWOLD READY MIX COMPANY	$250,000.00	_____
10.	CS-0391-12	CECIL COMMERCE CENTER TIMBER SALE	JEDC	J. CARTER TRUCKING, INC.	$416,165.60 (EST. REVENUE)	_____
11.	SS-0433-12	INTELLIGENT TRAFFIC SYSTEM (ITS) REGIONAL TS2 TYPE ONE CABINETS	PUBLIC WORKS/ROW & GROUNDS MAINT.	NAZTEC, INC.	$114,100.00	_____
12.	SS-0434-12	REMOVAL OF TRIP HAZARDS FOR ADA SLOPE COMPLIANCE	PUBLIC WORKS/ROW & GROUNDS MAINT.	PRECISION SIDEWALK SAFETY CORPORATION	$200,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR AGENDA

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

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
	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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 12, 2012, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

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

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	CP-0539-09	PARCEL REMEDIATION FOR 5TH & CLEVELAND DUMP SITE	ENVIRONMENTAL & COMPLIANCE	WRSCOMPASS	$297,500.00 INCREASE, REV. MAX. NOT TO EXCEED $6,421,597.82 (PART 1)	_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY