GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 20th, 2011, 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.	BCS-0021-07	PREQUALIFICATIONS FOR CURED-IN-PLACE PIPE	PUBLIC WORKS	INSITUFORM TECHNOLOGIES, INC. (NEWTON DRAINAGE SITE #1)	$253,210.00	_____
2.	SC-0407-08	CONGREGATE MEAL PROGRAM FOR SENIORS	ADULT SERVICES	CATHEDRAL FOUNDATION	$147,482.78 INCREASE, NOT TO EXCEED $2,643,463.78	_____
3.	SC-0357-09	DIESEL FUEL: TERMINAL ACCESS	FLEET MANAGEMENT	HESS CORPORATION	$1,200,200.00, NOT TO EXCEED $3,776,600.00	_____
4.	SC-0297-10	FIRE EXTINGUISHER SERVICE, REPAIR AND RECHARGE	FIRE/RESCUE	CINTAS FIRE PROTECTION	$245,000.00, NOT TO EXCEED $491,000.00	_____
5.	SC-0001-11	JANITORIAL SUPPLIES, MISC.	PROCUREMENT	TOTAL OFFICE PRODUCTS (DELETE ITEM #42, GARBAGE CAN PLASTIC, 44 GAL.)	N/A	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	XC-0015-11	COMMUNICATION TOWER PURCHASE	ITD	SABER TOWERS & POLES	$500.00 INCREASE, BAYVIEW SITE, NOT TO EXCEED $111,547.00; RESCIND HOGAN ROAD SITE	_____
7.	SP-0365-11	COMPREHENSIVE CHARACTER, ETHICS AND LIFE SKILLS TRAINING FOR SECOND CHANCE	SHERIFF	CHARACTER COUNTS! IN JACKSONVILLE	$63,913.20	_____

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
	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 20th, 2010, 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.	ESC-0303-09	TEAM-UP, AFTER-SCHOOL PROGRAMS FOR THE JACKSONVILLE JOURNEY	JACKSONVILLE CHILDREN'S COMMISSION	*VARIOUS, REFER TO AWARD RECOMMENDATION*	$2,705,904.00, NOT TO EXCEED $9,405,329.00	_____
2.	ESC-0315-09	JUVENILE CRIME PREVENTION/INTERVENTION PROGRAM FOR THE JACKSONVILLE JOURNEY	JACKSONVILLE CHILDREN'S COMMISSION	YOUTH CRISIS CENTER	$321,600.00, NOT TO EXCEED $1,125,600.00	_____
3.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATIONS SERVICES	ITD	*VARIOUS, REFER TO AWARD RECOMMENDATION*	$9,874,073.52	_____
4.	ESC-0495-10	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS GRANT (PSIC) – REGION 3 RADIO SYSTEM	ITD	HARRIS CORPORATION	$2,901,066.95	_____
5.		SUMMER CAMP PROGRAMS FOR JACKSONVILLE JOURNEY	JACKSONVILLE CHILDRENS' COMMISSION			_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY