GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 24th, 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.	CS-0099-10	HAZARD TREE SERVICES	ROW & GROUNDS	LEWIS TREE SERVICE, INC.	$550,000.00 INCREASE, NOT TO EXCEED $1,077,356.75	_____
2.	CP-0039-11	HUGUENOT PARK OVERFLOW PARKING	RECREATION	BNC, INC.	$422,393.60	_____
3.	XF-0345-11	AIR MONITORING ANALYZERS	ENVIRONMENT AND COMPLIANCE	REJECT ALL BIDS	N/A	_____
4.	SC-0362-11	ULTRA LOW SULFUR DIESEL TRANSPORT DELIVERY	FLEET MANAGEMENT	MANSFIELD OIL COMPANY	$8,000,000.00	_____
5.	SC-0364-11	SANITARY LANDFILL WATER SAMPLE COLLECTIONS AND ANALYSIS	SOLID WASTE	REJECT: ACCUTEST LABORATORIES SOUTHEAST, INC. AWARD: TEST AMERICA LABORATORIES, INC.	$135,114.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0400-11	SERVICE CONTRACT FOR JSO DELL LAPTOP COMPUTERS	SHERIFF	DELL MARKETING, L. P.	$71,278.14	_____
7.	SP-0418-11	CLEANING SERVICES FOR DOWNTOWN IMPROVEMENT DISTRICT	PUBLIC WORKS	DOWNTOWN VISION, INC.	$40,775.58	_____

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 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, February 24th, 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-0376-08	ST. JOHN'S RIVER WATER TAXI SERVICE	RECREATION	S. S. MARINE VENTURES, INC.	REVENUE-GENERATING ($7,200.00 ANNUALLY)	_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY