GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 3rd, 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.	SC-0407-08	CONGREGATE MEAL PROGRAM FOR SENIORS	ADULT SERVICES	THE CATHEDRAL FOUNDATION	$73,742.00, NOT TO EXCEED $2,717,205.78	_____
2.	CP-0077-10	HANNA PARK ELECTRICAL RE-BUILD	PUBLIC WORKS	RESCIND: NORTH FLORIDA ELECTRICAL CONTRACTORS, INC.	N/A	_____
3.	SC-0364-10	SIGN POSTS AND ACCESSORIES	ROW & GROUNDS MAINTENANCE	ALLIED TUBE AND CONDUIT CORP.	$50,000.00, NOT TO EXCEED $100,000.00	_____
4.	CP-0046-11	SISTERS CREEK PUMP-OUT	PUBLIC WORKS	ACON CONSTRUCTION CO.	$419,870.00	_____
5.	SC-0258-11	DUMPSTER RENTAL AND GARBAGE/RECYCLING COLLECTION SERVICES	PUBLIC BUILDINGS	ADVANCED DISPOSAL	$3,024.00 INCREASE, NOT TO EXCEED $352,514.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0328-11	FORD AND GM OEM REPAIR PARTS FOR AUTOMOTIVE AND LIGHT TRUCKS	FLEET MANAGEMENT	DUVAL FORD (GROUP 1); NIMNICHT CHEVROLET (GROUP II)	$1,347,000.00	_____
7.	SC-0387-11	SYMANTEC NETBACKUP PURCHASE AND MAINTENANCE	ITD	REJECT: EN POINTE TECHNOLOGIES SALES, INC. AWARD: CDW-G	$90,014.02	_____
8.	XF-0393-11	MANAGEMENT OF MASS CASUALTY INCIDENT TRAINING	FIRE/RESCUE	FUTUREFD.COM, INC.	$52,306.00	_____
9.	SC-0396-11	GRASS SOD PALLETS FOR ROW & GM	STREETS & DRAINAGE	A-1 SOD OF JACKSONVILLE, INC.	$97,000.00	_____

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

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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, March 3rd, 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.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS MINOR-MEDIUM SIZE CIVIL/PARKS (CHARLES "BOOBIE" CLARK PARK IMPROVEMENTS)	PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	$26,730.78 (AMEND. #1), NOT TO EXCEED $735,094.78	_____
2.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS MINOR-MEDIUM SIZE CIVIL/PARKS (GLYNLEA PARK LIGHTING PROJECT)	REC. & COM. SERVICES/PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	-$7,994.00 (NET CONTRACT REDUCTION), NOT TO EXCEED $79,741.00	_____
3.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS MINOR-MEDIUM SIZE CIVIL/PARKS (SCOTT PARK)	PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	$3,299.77 (AMEND. #3), NOT TO EXCEED $522,124.77	_____
4.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATIONS SERVICES	ITD	US LEC OF FLORIDA d/b/a PAETEC	$2,449,128.62 (SECTION A)	_____
5.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATIONS SERVICES	ITD	AT&T	$5,785,305.60 (SECTION B)	_____

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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
6.	ESC-0301-11	TRANSITIONAL HOUSING FOR EX-OFFENDERS IN CONJUNCTION WITH THE OARS GRANT	SHERIFF	REJECT: THE HELP CENTER, INC. AWARD: *VARIOUS, REFER TO AWARD RECOMMENDATION*	$112,000.00	_____
7		SANDALWOOD FULL SERVICE SCHOOL (FSS) PROGRAM	JACKSONVILLE CHILDREN'S COMMISSION			_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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