GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 8, 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.	CP-0009-10	CONTINUING ASPHALT RESURFACING NORTH AND WEST AREAS FOR DUVAL COUNTY	PUBLIC WORKS/STREETS & DRAINAGE	OLDCASTLE SOUTHERN GROUP, INC. d/b/a APAC-SOUTHEAST, INC.	$3,000,000.00 INCREASE, REV. AN. $13,000,000.00 (NORTH AREA)	_____
2.	SC-0472-10	TYPE 3 ASPHALT (RE-BID)	STREETS & DRAINAGE (ROW & GROUNDS MAINT. DIVISION)	DUVAL ASPHALT PRODUCTS	$75,000.00 INCREASE, AN. EXP. $187,500.00, NOT TO EXCEED $300,000.00	_____
3.	CP-0100-11	CONTINUOUS ASPHALT RESURFACING--SOUTH & EAST AREAS	PUBLIC WORKS/STREETS & DRAINAGE	ATLANTIC COAST ASPHALT, A DIVISION OF HUBBARD CONSTRUCTION COMPANY	$3,000,000.00 INCREASE, REV. AN. $6,000,000.00 (EAST AREA)	_____
4.	CF-0108-11	DEMOLITION & SITE CLEARANCE OF 23 CONDEMNED PROPERTIES	MUNICIPAL CODE	HAROLD'S LAND CLEARING	$225.00 INCREASE (CO#1, ITEM #5), REV. NOT TO EXCEED $3,620.00	_____
5.	CF-0147-11	DEMOLITION & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	JAGUAR SITE SERVICES	$600.00 INCREASE (CO #1, ITEM #25), REV. NOT TO EXCEED $3,595.00	_____
6.	XF-0539-11	PRATT & WHITNEY PT6A-41 ENGINE OVERHAUL	SHERIFF	PRIME TURBINES, INC.	$17,930.00 INCREASE, NOT TO EXCEED $241,000.00	_____
7.	CF-0035-12	SPORTS LIGHTING CONTROL SYSTEMS AT VARIOUS PARKS	PUBLIC BUILDINGS	M. GAY CONSTRUCTORS, INC.	$446,700.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
8.	SC-0348-12	TWO-WAY RADIO BATTERY REFRESH	ITD	EMERGING POWER (GROUP 1); BATTERY ZONE, INC. (GROUP II)	$189,577.50	_____
9.	SS-0422-12	TEN-8 FIRE EQUIPMENT FOR NON-WARRANTY REPAIRS, PARTS AND SERVICE	FLEET MANAGEMENT	TEN-8 FIRE EQUIPMENT	$16,928.99 INCREASE, NOT TO EXCEED $141,928.99	
10.	SC-0458-12	PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR	TAX COLLECTOR	REJECT: CASS DATA & MAILING SERVICES; HIGH COTTON USA, INC.; PINNACLE DATA SYSTEMS, LLC AWARD: AXIS DATA SOLUTIONS	$125,972.87	_____

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 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, March 8, 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.	ESC-0302-09	CITYWIDE PARK MOWING AND LANDSCAPE MAINTENANCE SERVICES (EVALUATED BID)	ROW & GROUNDS	J&D MAINT. & SERVICES (SOUTH AREA); VALLEY CREST LANDSCAPE MAINTENANCE (NORTH AREA)	$4,401,816.00 AN. EXP., SOUTH AREA; $5,447,417.17 AN. EXP., NORTH AREA TOTAL NOT TO EXCEED $9,849,233.17	_____
2.	EXF-0244-10	P25 RADIO SYSTEM	INFORMATION TECHNOLOGY DEPARTMENT	MOTOROLA SOLUTIONS	$324,254.25 DECREASE, REV. NOT TO EXCEED $19,072,686.15	_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY