GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 17th, 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-0383-08	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT	NORTH FLORIDA SPRING AND BRAKE AND TRUCK SERVICE INCORPORATED	$10,000.00 EXTENSION, AN. EXP. $115, 000.00, NOT TO EXCEED $215,000.00	_____
2.	SC-0453-08	MONITORING SECURITY/FIRE ALARM SYSTEMS	PUBLIC BUILDINGS	ADT SECURITY SERVICES, INC.	$249.00 MO. INCREASE, AMENDED TOT. NOT TO EXCEED $1,573,167.78	_____
3.	SC-0321-09	TIRE AND TIRE SERVICES	FLEET MANAGEMENT	GCR TIRE CENTERS; BOULEVARD TIRE CENTER; BRIDGESTONE FIRESTONE RETAIL AND COMMERCIAL	*REFER TO PACKAGE FOR DETAILED PRICE INCREASES*	_____
4.	SC-0415-09	TAX DEED APPLICATION AND TAX CERTIFICATE SALES SOFTWARE	TAX COLLECTOR	REAL AUCTIONS, INC.	N/A	_____
5.	CF-0026-11	WETLAND MITIGATION AT CECIL COMMERCE CENTER	PUBLIC WORKS	REJECT ALL BIDS	N/A	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	CP-0038-11	DEMOLITION & SITE CLEARANCE OF 103RD STREET MOBILE HOME PARK	MUNICIPAL CODE	WITHDRAW: STRICKLAND'S TRACTOR WORKS (STW) REJECT: MICHAEL LLOYD HAULING AWARD: ARWOOD, INC.	$68,381.00	_____
7.	CF-0051-11	DEMOLITION & SITE CLEARANCE OF 30 PROPERTIES	MUNICIPAL CODE	ARWOOD, INC.; D.H. GRIFFIN WRECKING CO.; P&G LANDCLEARING, INC.; TURNKEY CONSTRUCTION	$107,549.00	_____

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 17th, 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.	BDB-1025-06	RFP FOR QBS DESIGN-BUILD SERVICES FOR THE NEW DUVAL COUNTY UNIFIED COURTHOUSE	PUBLIC WORKS	TURNER CONSTRUCTION COMPANY	$135,391.00 INCREASE, NEW TOT. $231,346,732.20	_____
2.	EXF-0244-10	P25 RADIO SYSTEM	ITD	MOTOROLA, INC.	$123,750.00 REDUCTION, REV. AMT. $19,404,061.50	_____
3.		MANAGEMENT OF CHARLES CLARK COMMUNITY CENTER	RECREATION AND COMMUNITY SERVICES			_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY