GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 14th, 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-0377-08	WATER TREATMENT PRODUCTS & SERVICES	PUBLIC BUILDINGS	PREMIER WATER & ENERGY TECHNOLOGY, INC.	$14,000.00 INCREASE, AN. EXP. $128,784.00, NOT TO EXCEED $328,746.00	_____
2.	JSC-0211-09	PROPERTY MAINTENANCE FOR CITY ZONES 4 & 6 (SET-ASIDE JSEB ONLY)	MUNICIPAL CODE	OAC MAINTENANCE	$100,000.00 INCREASE (ZONE 4), AN. EXP. $300,750.00, NOT TO EXCEED $575,750.00 $100,000.00 (ZONE 6), AN. EXP. $350,000.00, NOT TO EXCEED $795,000.00	_____
3.	SC-0448-09	SUMMER FOOD SERVICE PROGRAM	JCC	G. A. FOOD SERVICE, INC.	$880,688.15, REV. NOT TO EXCEED $2,876,202.10	_____
4.	JSC-0655-09	PROPERTY MAINTENANCE FOR LOT MOWING AND CLEARING IN ZONES 1,2,3 AND 5	MUNICIPAL CODE	D.N.A. MOTOR EXPRESS CORP.	$100,000.00 INCREASE (ZONE 1), AN. EXP. $302,500.00, NOT TO EXCEED $507,500.00	_____
				OAC MAINTENANCE	$200,000.00 INCREASE ZONE 5), AN. EXP. $452,750.00, NOT TO EXCEED $804,750.00	
5.	CS-0099-10	HAZARD TREE SERVICE	ROW & GROUNDS MAINT/MUNICIPAL CODE	LEWIS TREE SERVICE, INC.	$200,000.00 INCREASE, REV. AN. EXP. $400,000.00, NOT TO EXCEED $1,277,356.75	_____

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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	ARWOOD, INC.	$5,605.00 (CHANGE ORDER #1), REV. NOT TO EXCEED $73,986.00	_____
7.	SC-0421-11	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICES	PUBLIC WORKS	CHEMTREAT, INC.	$104,884.00	_____
8.	XF-0424-11	JSO AMMUNITION	SHERIFF	REJECT ALL BIDS (ITEM #9) AWARD: RUAG AMMOTECH USA, INC. (ITEM #1); FLORIDA BULLET, INC. (ITEMS #2,3,4,7,8); LAWMEN'S AND SHOOTER'S SUPPLY, INC. (ITEMS #5,6)	$360,309.40	_____
9.	XF-0425-11	RADIATION DETECTORS FOR JSO	FIRE/RESCUE	WITHDRAW: OWENS SCIENTIFIC, INC. APPROVE: RESULT OF NEGOTIATIONS AWARD: LAURUS SYSTEMS, INC.	$99,931.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	SP-0458-11	REAGENTS FOR DRUG TESTING	COURT ADMIN.	MICROGENICS CORPORATION	$63,000.00	_____

CSPEC 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, April 14th, 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	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$22,343.53 (CHANGE ORDER #1), REV. NOT TO EXCEED $598,515.39	_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY