GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 5th, 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.	CP-0054-09	TRAFFIC SIGNAL & STREET LIGHTING STRUCTURE PAINTING	TRAFFIC ENGINEERING/ROW & GROUNDS MAINT.	DEMETRIUS SHACK'S PAINTING SERVICES	$150,000.00 AN. EXP., REV. NOT TO EXCEED $1,066,917.50	_____
2.	SC-0477-10	BALLOT PRINTING	ELECTIONS	PARAMOUNT PERFORMANCE MARKETING	$105,000.00 INCREASE, TOT. EXP. AMT. $405,800.00	_____
3.	CF-0049-11	TIMUCUAN TRAIL SEGMENT 1B	PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	$999,558.00 (CORRECTED AMOUNT)	_____
4.	CF-0062-11	ARGYLE FOREST BLVD. & CHESWICK OAK AVE. INTERSECTION IMPROVEMENTS	PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
5.	CF-0066-11	ROGERO RD. 10X6 BOX CULVERT EXTENSION	PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
6.	CP-0077-11	RE-ROOF & WATER INTRUSION MITIGATION FOR RITZ THEATER	PUBLIC BUILDINGS	MCCURDY-WALDEN, INC.	$466,000.00	_____
7.	XX-0214-11	WIRELESS CELL PHONE, PDA AND DATA CARD SERVICES	ITD	REFER TO AWARD RECOMMENDATION	$2,931,666.66	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
8.	CS-0401-11	INSTALLATION OF ARTIFICIAL REED MATERIALS	ENVIRON. & COMP.	BRANCE DIVERSIFIED, INC.	N/A (WAIVING BONDS)	_____
9.	SS-0454-11	MSA THERMAL IMAGING CAMERAS AND AIR PACKS (PARP)	FIRE/RESCUE	TEN-8 FIRE EQUIPMENT, INC.	$55,564.60	_____

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
Thursday, May 5th, 2011, 1:00 p.m.
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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
1.	SC-0421-11	WATER TREATMENT PRODUCTS & MAINTENANCE SERVICES **PROTEST**	PUBLIC WORKS	REJECT: CHEMTREAT, INC. AWARD: PREMIER WATER & ENERGY TECHNOLOGY, INC.	$105,508.00	_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 5th, 2011, 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-0316-09	OUT OF SCHOOL SUSPENSION PROGRAM FOR THE JACKSONVILLE JOURNEY	JACKSONVILLE CHILDREN'S COMMISSION	DUVAL COUNTY SCHOOLS	$1,067,423.00, NOT TO EXCEED $4,237,823.00	_____
2.	CP-0359-09	PARCEL REMEDIATION FOR 5TH & CLEVELAND DUMP SITE	ENVIRON. & COMP.	WRS INFRASTRUCTURE & ENVIRONMENT, INC., d/b/a WRSCOMPASS	$232,002.00 INCREASE, REV. NOT TO EXCEED $18,603,702.77	_____
3.	CP-0541-09	PARCEL REMEDIATION FOR LONNIE MILLER PARK ASH SITE	ENVIRON. & COMP.	WRS INFRASTRUCTURE & ENVIRONMENT, INC., d/b/a WRSCOMPASS	$45,472.01 (CHANGE ORDER #2), REV. NOT TO EXCEED $4,185,744.95	_____
4.	ESC-0471-11	ENVIRONMENTAL AND COMPLIANCE INSPECTION SYSTEM	ENVIRON. & COMP.			_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY