GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 12th, 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-0447-09	PHARMACEUTICALS	FIRE/RESCUE	BOUNDTREE MEDICAL, LCC	$20,000.00 EXT. NOT TO EXCEED $247,477.10	_____
2.	SC-0426-10	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE/RESCUE	*VARIOUS – REFER TO AWARD RECOMMENDATION*	$92,182.70 AN. EXP., MAX. NOT TO EXCEED $186,990.40	_____
3.	SC-0460-10	JACKSONVILLE PUBLIC LIBRARY GROUND DELIVERY SERVICES	LIBRARY	PRIORITY TRANSPORTATION GROUP, INC., d/b/a PRIORITY COURIER SERVICES, INC.	$228,864.00 AN. EXP., REV. NOT TO EXCEED $457,728.00	_____
4.	CP-0076-11	WILLOW BRANCH & RIVERSIDE AVE. CULVERT REPLACEMENT	ROW & GROUNDS	THE TOURING COMPANY, INC.	$324,763.23 (PART A)	_____
5.	CP-0077-11	RE-ROOF & WATER INTRUSION MITIGATION FOR RITZ THEATER	PUBLIC BUILDINGS	MCCURDY-WALDEN, INC.	$466,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SP-0479-11	REPLACEMENT OF CELL DOORS AT JSO PRETRIAL DETENTION FACILITY	PUBLIC BUILDINGS	STEWART SECURITY SYSTEMS, INC.	$68,250.00	_____
7.	SP-0485-11	ANNUAL MAINTENANCE AND SOFTWARE LICENSES FOR VOTING EQUIPMENT – FY11	ELECTIONS	DOMINION VOTING SYSTEMS, INC.	$170,272.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 12th, 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.	JCF-0068-11	TOM MARSHALL PARK IMPROVEMENTS **PROTEST**	REC. & COM. SERVICES/PUBLIC WORKS-ENG. DIV.	THE ROSE GROUP		_____

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 12th, 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.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS MINOR-MEDIUM SIZE CIVIL/PARKS (GLYNLEA PARK LIGHTING PROJECT)	REC. & COM. SERVICES/PUBLIC WORKS-ENG. DIV.	AULD & WHITE CONSTRUCTORS, LLC	$200.00 (AMEND. #2), REV. MAX. NOT TO EXCEED $79,941.00	_____
2.	CDB-0049-09	DESIGN BUILD SERVICES FOR VARIOUS MINOR-MEDIUM SIZE CIVIL/PARKS (LUCINA PARK IMPROVEMENTS)	REC. & COM. SERVICES/PUBLIC WORKS-ENG. DIV.	AULD & WHITE CONSTRUCTORS, LLC	$123,619.00	_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY