Thursday, July 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-0075-08	RIP RAP POLYPROPYLENE BAGS	STREETS & DRAINAGE/ROW & GROUNDS MAINT.	THE QUIKRETE COMPANIES, INC.	CONTRACT EXTENSION, NO INCREASE IN FUNDING	
2.	CP-0012-10	CONTINUOUS DRAINLINE REPLACEMENT AND/OR NEW DRAINLINE CONSTRUCTION	PUBLIC WORKS	JAX UTILITIES MANAGEMENT, INC.	\$1,688,765.00 AN. EXP., NOT TO EXCEED \$5,066,295.00	
3.	CS-0099-10	HAZARD TREE SERVICES	ROW & GROUNDS MAINT.	LEWIS TREE SERVICE, INC.	\$1,000,000.00 AN. EXP., NOT TO EXCEED \$2,377,356.75	
4.	CS-0136-10	COUNTYWIDE STREET SWEEPING	ROW & GROUNDS MAINT.	U.S.A. SERVICES OF FLORIDA, INC.	\$331,720.30 AN. EXP., NOT TO EXCEED \$636,600.00	
5.	SC-0472-10	TYPE 3 ASPHALT (RE-BID)	STREETS & DRAINAGE/ROW & GROUNDS MAINT.	DUVAL ASPHALT PRODUCTS	\$112,500.00 AN. EXP., NOT TO EXCEED \$225,000.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	JCF-0522-10	BROADWAY AVENUE CULVERT REPLACEMENTS	PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$38,757.20 (PHASE II); \$26,280.40 (PHASE III), REV. NOT TO EXCEED \$264,950.66	
7.	SC-0503-11	PHARMACEUTICALS FOR JFRD	FIRE/RESCUE	BOUND TREE MEDICAL, LLC	\$138,490.20	
8.	SC-0505-11	OVERHEAD BAY DOOR AND GATE REPAIRS	FIRE/RESCUE	VIGNEAUX CORPORATION (PRIMARY); ANR DOOR SYSTEMS, INC. (SECONDARY)	\$88,000.00; \$12,000.00, NOT TO EXCEED \$100,000.00	
9.	SP-0521-11	CODE RED EMERGENCY SERVICE	FIRE/RESCUE	EMERGENCY COMMUNICATIONS NETWORK, INC.	\$150,000.00	
10.	SS-0528-11	LINEAR RADIATION MONITOR	SHERIFF	SENSOR TECHNOLOGY ENGINEERING, INC.	\$80,019.00	

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	ITEM	TITLE	DEPT. OR D	IV. VENDOR	AMOUNT	ACTION
11.	SP-0529-11	IROBOT 510 PACKBOT	SHERIFF	IROBOT	\$126,932.00	
	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

Thursday, July 14th, 2011, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8th Floor Room 851, Board Room "A"

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.	CF-0107-11	COOLING TOWER REPLACEMENT AT DUVAL COUNTY HEALTH DEPARTMENT	PUBLIC BUILDINGS	SOUTHERN AIRE CONTRACTING, INC.	N/A			
		PROTEST						
	REGULAR AGEN MOVED BY:	NDA	SE	CONDED BY:				
	Upon written request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.							
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This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY COUNCIL AUDITOR

COUNCIL SECRETARY

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, July 14th, 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
		ARE NO ITEMS ON TI AGENDA THIS WEEK				
	PEC AGENDA VED BY:		SECO	ONDED BY:		
	Upon written red	quest, a copy of the minut	tes, as well as an audio recording o	of this meeting, is available	e to all interested persons.	
		This	agenda is subject to additions ar	d/or deletions.		
cc:	CORPORATIO COUNCIL AUI					

COUNCIL SECRETARY