

BID AWARDS
(Current Month & Previous Month)

AS OF
SEPTEMBER 25, 2009

BID NO.	TITLE	AWARD DATE	CONTRACTOR	AMOUNT
SB09-879 DF AA	Provide and Install a New Roof on the Water Conserv I Administration Building	08/10/09	Sun Sky Roofing, LLC of Vero Beach, FL	\$129,049.00 and change orders up to 10% (\$12,905.00)
BI09-2511 DB	Annual Janitorial Services Agreement for Rest Rooms at Various City Parks	08/10/09	Amerishine Corporation of Orlando, FL	\$66,850.00
BI09-2517 CR	Annual Agreement for Nursery Plants	08/10/09	Beckel Landscape Nursery, Inc., Winter Park, FL; Brantley Nurseries, Longwood, FL; Lukas Nursery & Garden Shop, Inc., Oviedo, FL; Spring Hill Nursery, Inc., Apopka, FL and Branching Out Nurseries, Inc., Deltona, FL	\$22,720; \$13,025; \$12,430; \$20,725; and \$6,600 respectively.
BI09-2557 TV	Annual Agreement for Opening and Closing of Burial Spaces	08/10/09	Quality Vaults, Inc., Ocoee, FL	\$165,970.00
BI09-2552 BH	Annual Agreement for Landscaping Maintenance Service at Division of Wastewater Admin. Complex	08/10/09	Monroe Lawn Care Service d/b/a New Leaf Lawn Maintenance	\$9,341.00
BI09-2563 DB	Annual Purchase Agreement for Farm Animal Feed and Supplies	08/17/09	Farm City, Inc.	\$11,532.57

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BID NO.	TITLE	AWARD DATE	CONTRACTOR	AMOUNT
SB09-1069 TV	Purchase of Unitized Air System	08/27/09	Breathing Air Systems	\$42,440.30
RFQ09-629 TV	Request for Quotes for Annual Agreement for Personal Trainer Services	09/01/09	The National Personal Training Institute	No Cost Amt.
BI09-2556 KE	Annual Agreement for Maintenance of Lake Baldwin and Lake Susannah Mitigation Site	09/03/09	Aquatic Biologist, Inc.	\$19,954.00
RFQ09-1121 DF	Purchase of a Ford Crown Victoria	09/11/09	Don Reid Ford	\$21,629.00
SB09-1048 DF	Roof Replacement on Three (3) Buildings at Harry P. Leu Gardens, 1920 N. Forest Avenue, Orlando, FL	09/21/09	Commercial Roofing, Inc., of Melbourne, FL	\$63,514.00 and approve change orders up to 10% or \$6,351.40.
RFQ09-1122 DF	Purchase of a Ford F150	09/22/09	Tropical Ford	\$23,579.00
BI09-2535 BH	Annual Agreement for Retread of Tires	10/05/09	Day and Night Tire Service of Lakeland, FL	Estimated annual amount of \$71,000.00 pending City Council approval on 10/5/09
BI09-2577 DB	Annual Agreement for Grounds Maintenance Services at Iron Bridge	10/05/09	Reed Landscaping & Lawn Care, Inc., of Ocoee, FL	Estimated annual amount of \$69,970.00 pending City Council approval on 10/5/09

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BID NO.	TITLE	AWARD DATE	CONTRACTOR	AMOUNT
BI09-2589 DF	Two Year Agreement for the Lease of Fifty-Six (56) Vehicles	10/05/09	The Bancorp Bank, d/b/a Mears Motor Leasing of Orlando, FL	See agenda for complete details. Award pending City Council approval on 10/5/09
BI09-2576 DB	Annual Agreement for Various City Gateway Roads and Bike Path Mowing and Landscaping Maintenance	10/05/09	ABC Landclearing & Development, Inc. of Cocoa, Fl	Estimated annual amount of \$352,450.00 pending City Council approval on 10/5/09

RECOMMENDATION OF AWARD PENDING CITY COUNCIL
(Current Month & Previous Month)

BID NO.	TITLE	POSTING OF APPROVED RANKING	COMMITTEE RANKING	COMMENTS
	N/A			

CANCELLED BIDS
(Current Month & Previous Month)

BID NO.	TITLE	PURCHASING AGENT	CANCELLED DATE	COMMENTS
RFP09-638 DF A	Request for Proposal for Printing & Copying Services	Dianne Farrell	08/26/09	Cancelled.
RFP09-646	Request for Proposal for Underground Utility Locate Service for the City of Orlando Wastewater Division	Dianne Farrell	09/03/09	Will be Re-Issued on 01/10.
RFP09-628	RFP for Parking Fines & General Receivable Collection Services and Red Light Fine Collection Agency	Bernadette Hitchins	09/03/09	Cancelled.

CANCELLED BIDS
(Current Month & Previous Month)

BID NO.	TITLE	PURCHASING AGENT	CANCELLED DATE	COMMENTS
BI09-2540	Annual Agreement for Automatic Transmission Repairs	Bernadette Hitchins	09/08/09	Cancelled. New Bid # BI09-2591
BI09-2564	Annual Agreement for Radiator Service	Dianne Farrell	06/30/09	Cancelled.