

## CITY OF FORT LAUDERDALE CITY COMMISSION MEETING 7/06/2006

## UNOFFICIAL VOTE SUMMARY BY AGENDA ITEM

Agenda Item	CAR #	Title	Vote
M-01	06-0969	Event Agreement - Family Fitness Weekend	5-0
M-02	06-0970	Event Agreement - Beach Volleyball	5-0
M-03	06-0836	Work Order 10507E - Danella - \$4,365,787.39 - Sanitary Sewer Area 4	5-0
M-04	06-0840	Work Order 10517A - Danella - \$6,618,210.21 - Sanitary Sewer Basin A	5-0
M-05	06-0946	Work Order 10543A - Danella - \$3,713,315.86 - Shady Banks Basin A	5-0
M-06	06-0977	Task Order 20 - Kimley Horn - \$40,000 - Executive Airport Security Study	5-0
M-07	06-0978	Task Order 22 - Kimley Horn - \$28,452.48 - Downtown Helistop Stairs	5-0
M-08	06-0945	Change Order 1 - Foster Marine Sewer Area 3 Basin A	5-0
M-09	06-0953	Change Order 3 - Danella - \$44,317,31 Sewer Area 4 Basin F	5-0
M-10	06-0955	Change Order 3 - Danella - Sewer Basin A	5-0
M-11	06-0958	Change Order 1 - Intercounty Engineering \$22,112.19	5-0
M-12	06-0967	Change Order 2 - Nicassio \$283,365 Wastewater Sewer Basin A-17	5-0
M-13	06-0981	Change Order 1 - VIP Painting \$27,650.75 Downtown Helistop	5-0
M-14	06-0938	Task Order 20 - CMTS Florida \$156,694.01 River Oaks Basin F	5-0
M-15	06-0942	Task Order 21 - CMTS Florida \$134,740.55 - Croissant Park Basin C	5-0
M-16	06-0943	Task Order 22 - CMTS Florida \$251,193.58 - Croissant Park Basin B	5-0
M-17	06-0934	Task Order 17 - CMTS Florida \$218,478.70 - Infiltration and Inflow	5-0
M-18	06-0937	Task Order 19 - CMTS Florida \$310,368.25 - River Oaks Basin D	5-0
M-19	06-0991	Task Order 18 - Kimley-Horn \$177,959 - Airport Fire Station 53	5-0
M-20	06-0807	Amendment 2 - Task Order 03-12 Hazen and Sawyer \$388,673 Dixie Wellfield	4-0-1
M-21	06-0941	Work Order - Keith and Schnars \$24,000 Traffic Impact Analyses	5-0
M-22	06-0951	Change Order 1 - Danella \$220,977.50 - Water Main - Davie Boulevard	5-0
M-23	06-0982	Change Order 1 - Weekley Asphalt \$739,985 Surfacing Contract	5-0
M-24	06-0987	Change Order 3 - MBR Construction \$23,276.40 Wastewater System	5-0
M-25	06-0994	Change Order 1 - MBR Construction \$93,500 City Parking Garage	5-0
M-26	06-0950	Release from Lease Agreement - City Park Mall Shop 128 - Visage Light Co.	5-0
M-27	06-0971	Revised Bid Tab - Intercounty Engineering \$16,914,920.80 - Construction Svcs	5-0
M-28	06-0974	Continuing Contract - Electrical/Mechanical Engineering - TLC Engineering	5-0
M-29	06-0997	Communtiy Bus Service - 1 YR Extension - Contract with Broward County	5-0
M-30	06-0998	Performing Arts Center Garage - Agreement with TMA	5-0
M-31	06-0986	Lease Agreement - Fidelity Properties Trust - 200 SE 6th Street	5-0
M-32	06-0933	Contract Award - Poole and Kent - \$11,500,000 - Stations A,B,E Rehab	5-0
M-33	06-0972	Contract Award - Sanalil Construction \$37,416.70 - Imperial Point Improvements	5-0
M-34	06-0948	Inmate Welfare Fund - Fingerprint Interfae Project \$43,363	5-0
M-35	06-0998	Fiscal Year 2005-06 Budget Amendment 5	5-0
CR-01	06-0973	Fort Lauderdale Airport Runway 13/31 Noise	5-0
CR-02	06-1006	Outside Counsel	5-0
CR-03	06-0918	Outside Counsel - Lewis, Longman & Walker \$50,000 Water related issues	5-0
CR-04	06-1012	Bond and Disclosure Counsel - Sanders & Dempsey and Steven Bullock P.A.	5-0
CR-05	06-0849	Plat Note Amendment - Deco Plat - McDonalds SW 12 Ave and SR 84	5-0
CR-06	06-0947	Interlocal Agreement - Broward Blvd Beautification Project	5-0
CR-07	06-1018	City Clerk's Salary Adjustment	4-1
CR-08	06-0931	City Manager's Salary Adjustment	4-1
PUR-01	06-0856	Co-Op Purchase of Sod and Sod Installation	5-0
PUR-02	06-0822	Proprietary - Switchgear and Component Parts	5-0
PUR-03	06-0862	Co-Op Purchase of Aggregates, Top Soils and Sand	5-0
PUR-04	06-0927	Hansen Computerized Maintenance Management System	5-0
PUR-05	06-0921	462-9502 Rejection of Bids for Emergency Catering Services	Pulled
PUR-06	06-0949	Replacement Hardware for Computer Control Systems	Defer to 7/18
PUR-07	06-0961	Proprietary - Decorative Streetlight Poles and Fixtures	5-0
PUR-08	06-0965	462-9479 Water Meter Reading Services	5-0
PUR-09	06-0962	562-9414 - HOPWA 2006-2007 Housing Opportunities	5-0
PUR-10	06-0926	762-9507 Spreader and Material Handler	Pulled

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PUR-11	06-0964	452-9217 - Contract Extension for Cast Iron Valve Boxes	5-0
PUR-12	06-1014	762-9434 Financial Audit Services - (as amended)	4-1 as amended
PUR-13	06-1023	362-9508 Plans Review Services, Non-Expedited	5-0
R-01	06-0832	Street Name Additions - Dolphin Isles Neighborhood	5-0
R-02	06-0985	Disposition of Surplus Property - Southeast of 1550 SE 17 Street	5-0
R-03	06-0731	Plat Approval - Secure Storage at 84 Warehouse Facility Case 31-P-05	5-0
PH-01	06-1011	Dock Waiver - Storks Las Olas and Villagio di Las Olas 1103 E. Las Olas	5-0
PH-02	06-0727	Rezoning to Planned Unit Development Marine Mile SR 84 and I-95	5-0
PH-03	06-0743	Rezoning to Residential Single Family Durrs Infill Case 15-Z-05	5-0
PH-04	06-0754	Vatation of right-of-way Lakeridge Development Case 32-P-05	4-0-1
PH-05	06-0882	Northport Development - Case 89-R-06	5-0
PH-06	06-0734	Conveyance of City Property to Housing Authority	5-0 Defer to 7/18
PH-07	06-0910	2006-2007 Community Development Block Grant HUD Annual Action Plan	5-0
O-01	06-0980	Trial Residential Parking Permit Program (as amended)	5-0 as amended
O-02	06-1022	Police & Firefighter Retirement System - COLA - One year Extension	3-2
O-03	06-0888	Amendment to Pay Plan	5-0 Defer to 7/18
O-04	06-0923	Vacation of right-of-way Reliance Andrews Case 34-P-05	5-0
OB		Advisory Committees	5-0