

CITY OF FORT LAUDERDALE CITY COMMISSION MEETING 11/6/2007

UNOFFICIAL VOTE SUMMARY BY AGENDA ITEM

Agenda Item	CAR #	Title	Vote
M-01	07-1757	Event Agreement - Pineapple Jam at Stranahan	5-0
M-02	07-1761	Event Agreement - Christmas on Las Olas	5-0
M-03	07-1762	Event Agreement - Rio Vista Holiday Party	5-0
M-04	07-1763	Event Agreement - Home for the Holidays Party Closing SW 2 Avenue	5-0
M-05	07-1764	Event Agreement - Home for the Holidays Closing SE 15 Street	5-0
M-06	07-1789	Event Agreement - Inlet Challenge Bicycle Ride	5-0
M-07	07-1790	Event Agreement - Chanukah Fair	5-0
M-08	07-1800	Event Agreement - Light Up Lauderdale	5-0
M-09	07-1793	Interlocal Agreement - Right-of-Way Beautification Broward Boulevard	5-0
M-10	07-1686	Emergency Purchase - Excess Worker Compensation Insurance \$501,219	5-0
M-11	07-1651	Speed Hump Installation - NE 17 Court, NE 3 Avenue, NE 16 Place	5-0
M-12	07-1699	Dixie Wellfield Improvements - Access Route License Agreement - FPL	5-0
M-13	07-1719	Contract Award - DRD Enterprises \$21,000 North Fork New River Phase Two	5-0
M-14	07-1748	Contract Award - Trio Development \$2,072,925 Edgewood Pump Stations	4-1
M-15	07-1725	Contract Award - PJ's Land Clearing and Excavating \$418,150 Dredging	5-0
M-16	07-1770	Contract Extension - Miguel Lopez \$104,000 Parking Lot Repairs	5-0
M-17	07-1756	Change Order 3 - MBR Construction \$17,125.80 Downtown Helistop	5-0
M-18	07-1717	Change Order 8 - Poole and Kent \$94,817.94 Fiveash Water Treatment Plant	5-0
M-19	07-1722	Change Order 2 - Metro Equipment Credit (\$238,838.10) Imperial Point	5-0
M-20	07-1713	Change Order 1 - Sealand Contractors \$15,985 Water Main Improvements	5-0
M-21	07-1715	Change Order 7 - Poole and Kent \$60,115.41 and Add 34 Days Peele-Dixie	5-0
M-22	07-1712	Change Order 4 - Danella \$46,572.66 and Add 30 Days - Sewer and Water	4-1
M-23	07-1765	Task Order 34 - Kimley-Horn \$113,995 Security Improvements Design	5-0
M-24	07-1690	Task Order 48 - CMTS Florida \$249,242.38 Inspection Services Sanitary Sewers	4-1
M-25	07-1695	Task Order 07-09 Hazen and Sawyer \$36,448 Fiveash Water Treatment Phase 2	5-0
M-26	07-1700	Task Order 46 - CMTS \$103,116.45 Inspection Services Edgewood Pump Station	5-0
M-27	07-1752	Task Order 7 - DeRose Consulting \$15,822 - Arts and Sciences Garage	5-0
M-28	07-1703	Task Order 11 - Post, Buckley, Schuh & Jernigan \$27,143.80 Aquatic Complex	5-0
M-29	07-1692	Task Order 07-08 Hazen & Sawyer \$75,511 Fiveash Filter Rehabilitation	5-0
M-30	07-1723	Radio Communications System - Equipment Room Space Playa del Sol	5-0
M-31	07-1687	Disbursement of Funds/Joint Investigation/O.R. 07-36229	5-0
M-32	07-1663	New River Floating Day Dockage - Transfer \$75,000	5-0
M-33	07-1583	Substantial Rehabilitation - Replacement Housing Program	5-0
M-34	07-1783	Staging Materials Waterworks 2011 Riverside Park Revocabale License	5-0
M-35	07-1785	Water Taxi Service - License Application River Taxi, LLC	5-0
M-36	07-1812	35th Annual Thanksgiving Food Drive	5-0
CR-01	07-1791	Grant Acceptance - Broward Cty Swim Central \$30,000	5-0
CR-02	07-1773	Grant Acceptance - Broward Cty EMS Automated External Defib \$22,230	5-0
CR-03	07-1750	Declaration of Official Intent for Reimbursement Waterworks 2011 Funding	5-0
CR-04	07-1735	Grant Application - Broward Cty Boating Improvement Program \$218,545	5-0
CR-05	07-1769	Taxiway Bravo Rehab \$400,000 JPA and Amend Operating Budget	5-0
CR-06	07-1730	Amend Operating Budget - Innovative Recycling \$297,500	5-0
PUR-01	07-1698	Co-Op Temporary Personnel	5-0
PUR-02	07-1746	385-9838 - Rejection of Proposals Underground Feasibility Study	5-0
PUR-03	07-1702	Police Training	5-0
PUR-04	07-1682	Laboratory Testing Services	5-0
PUR-05	07-1685	proprietary Subscription - Water Environment Research Foundation	5-0
PUR-06	07-1767	Contract - purchase of Electrical Supplies	5-0
PUR-07	07-1743	Proprietary - Underground Utility Location Service	5-0
PUR-08	07-1754	Vehicle Replacements	5-0
PUR-09	07-1705	Proprietary - parkfolio Credit Card Communication Services Multi-Space Meters	5-0
PUR-10	07-1734	Ford Crown Victoria Police Car Replacements Florida Sheriff's Contract	4-1
PUR-11	07-1787	585-9851 - Holiday Light Decorations - Beach Business Improvement District	4-1
PUR-12	07-1738	772-9832 Geo-Thermal Heat Pumps - Aquatics Complex	5-0

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Agenda Item	CAR #	Title	Vote
PUR-13	07-1621	775-9807 Swim Team and Instructional Programming Services	5-0
PUR-14	07-1778	Annual Computer Purchase Plan	5-0
PUR-15	07-1720	Renewal - City Wide High Speed Wireless Data Services	5-0
PUR-16	07-1679	Proprietary - Buyspeed Procurement Software Renewal Annual Maintenance	5-0
PUR-17	07-1706	Renewal - Informix License and Software Support	5-0
PUR-18	07-1721	Proprietary - IBM Operating System Support Financial Accounting Software	5-0
PUR-19	07-1788	785-9841 Turn-Key Wireless Voice and Data Network	5-0
R-01	07-1797	Request to Extend Site Plan Expiration Date Village Lofts 123-R-04	4-1 Denying
R-02	07-1711	Vacation of Utility Easement - 646 SE 23 Avenue 6-M-07	5-0
R-03	07-1714	Lot Clearing and Cleaninig Special Assessments for Associated Costs	5-0
R-04	07-1709	Ratification of Contract - Federation of Public Employees	5-0
R-05	07-1823	Lauderdale Isles Water Management District Election December 12, 2007	5-0
PH-01	07-1794	Dock Waiver Application - Distance Limit 808 and 810 NE 20 Ave - Dixie South	4-1
PH-02	07-1681	Rezoning to Planned Unit Development 551 NW 15 Terrace MODCO 3-ZPUD-06	4-1
PH-03	07-1688	Infill Housing Program - Public Property 723 NW 2 Street NWNID	5-0
PH-04	07-1694	Future Land Use Plan Amendment Twin Lakes North 67.22 Acres 7-T-06	5-0
O-01	07-1728	Code Amendment - Solid Waste, Charges Generally	5-0
O-02	07-1731	Amendments to Pay Plan - Schedules I & II	5-0
OB		Advisory Board Appointments	5-0