

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
403(B) Plan (TPA)	TIAA-CREF	2006-71	2001-18	RFP	06/01/06	12/31/10		LS	9/1/06	Yes	\$2,000,000	Indefinet
Advertising Agency & Marketing	Dalton Agency (Lot 3) Principle Creative (Lot 3) NAS Recuritment (Lot 2)	2007-49	2003-58	RFP	07/01/07	06/30/11	3/1/2010; 2/28/2010; 11/1/2010	PC	4/1/09	Yes	\$575,000	06/30/13
Alternate Social Security	TIAA-CREF	95-88		RFP	01/01/96	12/31/10 - On Going		DS	On Going	Yes	\$200,000	Indefinite
Armored Transportation Service - In Process	Brinks	2009-41	2004-96	BID	09/01/09	08/31/11		PC	3/1/08	No	\$12,480	
ATC Simulation Equipment - Towers/E-Route & Terminal Controls	Adacel Systems, Inc.	2008-50		ITN	06/30/08	04/30/10	10/31/09	PC	1/2/10	Yes	\$940,191	04/30/13
ATM Services	Vystar	2003-19		RFP	11/01/02	07/31/11	02/21/09	LS	4/1/11	No	\$0	07/31/11
ATM Services (Deerwood & Open Campus)	Vystar	2005-37		RFP	02/10/05	07/11/11		TC	4/1/11	No		07/11/14
Auctioneer Services	First Coast Auction & Rlty	2004-63	2001-31	BID	05/01/04	05/31/10	05/21/09	JA	2/1/10	No	\$20,000	05/31/10
Beverage Pouring Rights	Coca Cola	2007-71	99-45R	RFP	01/01/08	07/31/18		LS	3/1/18	No	\$200,000	07/31/18
Bio-Medical Waste Disposal	Stericycle	2006-81	2004-Q-03	BID	07/14/06	Indefinite	03/15/09	JA	3/1/10	No	\$3,600	Indefinite
Bookstore Mgnt. Operation	Follet	2005-46	95-42	RFP	10/01/05	9/31/11	04/01/09	LS	3/1/08	Yes	\$9,000,000	9/31/17
Central Stores Computer Supplies	Multi Award	2010-5	2009-2	BID	08/01/09	07/31/10	N/A	GG	3/1/10	No	\$45,000	07/31/11
Childcare Services/Nth,Sth,Dnt,Knt	Chappell Schools, Inc	2005-64	2004-87	RFP	08/01/05	07/31/11	09/13/10 6/15/10 (WC)	JA	4/1/11	Yes	\$250,000	07/31/17
Cisco Smartnet Maintenance	Re-bid/S.C.	2007-16	2002-06	BID	06/01/02	10/31/09	05/01/09	TC	7/1/09	No	\$172,000	10/31/09
Surplus/City Rescue Mission	CRM	2004-20	98-38	File	08/01/03	Indefinite	07/16/10	EP	1/31/09	No	\$0	Indefinite
Collection Agency Services	Various	2007-63	2002-74	BID	07/01/07	07/31/11		TC	3/1/09	No	\$0	07/31/13

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
Collegewide Grounds Care	Trim All/JD Maint	2003-75	99-61	RFP	07/01/03	06/30/11	7/18/2010 04/30/10 8/14/10 11/08/09 1/1/10	RO	2/1/11	Yes	\$300,000	06/30/11
Collegewide Integrated Pest Management	McCall Services	2002-59	98Q-53	RFP	06/01/02	06/30/10	08/01/10	RO	2/1/10	No	\$68,000	06/30/10
Collegewide Shredding	Southland Recycling & Shredding	2009T-74	2004Q-32	RFP	07/01/08	10/31/11	11/01/09	DS	7/1/09	No	\$10,000	10/31/11
Construction Pre-Quals 0-2 MM	Multiple	2008C-55	2007C-55	RFP	07/01/06	10/08/09	N/A	RO	7/1/09	Yes	\$0	n/a
Construction Pre-Quals 2-5 MM	Multiple	2009C-55	2008C-43 2007C-38	RFP	05/06/09	04/30/10	N/A	RO	1/1/08	Yes	\$0	
Construction Pre-Quals > 5MM	Multiple	2009C-44	2008C-17	RFP	03/01/02	01/31/10	N/A	RO	8/1/09	Yes	\$0	
Control Powderpost Beetles Nassau Ctr	Ken-Tech Pest Control	2006-06		BID	11/01/06	11/03/10	02/10/10	RO	8/1/10	No	\$5,000	11/30/14
Copiers, Coin-Operated	Bennetts Business System, Inc	98-47	92-92	BID	01/01/98	06/30/13	1/19/2010 WC 11/30/2009	PC	3/30/12	No	\$20,000	06/30/13
Cosmetology Supplies	Burmax	2010-20	2008-12	BID	11/17/09	10/31/10	N/A	PC	8/1/10	No	\$50,000	10/31/13
Courier/Messenger Service	Blue Streak Couriers	2009-10	2004Q-51	BID	12/01/08	11/30/10	11/24/10	BC	8/1/09	No	\$13,500	11/30/13
Courier Services (State Contract)	FEDEX	991160052		BID	05/26/09	08/14/10		BC	5/1/10	No	\$20,000	08/14/10
Criminal Background/Drug Screening	Medical Express/Pride Rock	2005-10		RFP	11/01/04	08/31/10		LS	5/1/08	No	\$25,000	Indefinite
Custodial Services	Supreme Janitorial Services	2006-02	2002-65	RFP	04/01/05	07/31/10	01/23/10	BC	9/1/09	Yes	\$400,000.00	07/31/10
Delivery Order Contract	Warden Construction & CC Borden	2009C-53	2004C-88	RFP	06/15/09	06/30/10	03/01/10	AC	3/30/10	Yes	\$2,000,000	06/30/14
Dental Hand Piece	Brasseler	2007-58	2004Q-74	BID	07/01/07	06/30/10		EP	2/1/10	No	\$23,000	06/30/10

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
Dental Instrument Kits	Hu-Friedy	2007-57	2004-52	RFP	07/01/07	06/30/10		EP	1/1/10	No	\$19,000	06/30/10
Dental Supply Kits	Henry Schein	2009T-64	2007-56	BID	07/01/07	06/30/10		EP	2/1/10	No	\$24,000	06/30/13
Depository & Treasury	BOA/FAU contract	2010-39	2002-02	RFP		07/13/11		TC	3/1/11	Yes	\$0	07/31/21
Duplicating Services-Lease Copiers	Bennett's Financial System, Inc	2006-38	2000-62R	RFP	06/06/06	10/01/13	1/19/2010 WC 11/30/2009	PC	1/1/11	Yes	\$1,548,000	10/01/13
Electrical Annual Contract	All Services - Kim's Electric, Titan	2008C-23		RFP		01/31/10	2/14/2010 4/1/2009 5/1/2009	AC	1/1/2009 1/1/2009 1/1/2009	Yes	\$250,000	1/31/14 1/31/14 1/31/14
Electrical Supplies	Graybar-US Comm.	No. 41902	2005-05	BID	11/01/06	01/31/11	06/01/10	EP	10/1/10	No	\$25,000	01/31/13
Elevator Inspection Service	Vertical Assessment Associates	2002-60		RFP	04/01/02	03/31/10	03/07/10	RO	1/1/10	No	\$7,000	03/31/14
Elevator Maintenance Control Program	General Elevator Sales & Services	2009-63	2003-08 99-111	RFP	07/01/09	06/30/12	04/10/10	RO	3/1/12	No	\$104,000	06/30/18
Emergency Medical Tech for Shooting Range	Liberty Abulance	2009-56	2007-49	RFP		04/30/10	04/10/10	EP	2/1/10	No	\$20,000	04/30/14
Employee Assistance	Corp. Care	2005-80	2001-49	RFP	01/01/06	12/31/11	01/01/06	DB	10/1/11	Yes	\$18,000	12/31/13
Endowment Investments College	Smith Barney	2006-33		RFP	04/01/06	12/31/12	10/1/10 & 1/31/10	JA	9/1/12	Yes		12/31/15
Fire Extinguishers & Pre Engineered Systems	Cintas	2008-58R	2003-03	BID	08/06/02	10/31/10	07/01/10	EP	8/1/10	No	\$9,600	10/31/14
Flexible Benefits Administration	Medcom	2004-07	99-71	RFP	01/01/04	12/31/10		LS	8/1/10	No	\$100,000	Indefinite
Flight Training	Sterling	2006-69	2001-59	RFP	10/01/06	06/30/10	05/31/09	JA	3/1/10	Yes	\$1,500,000	06/30/10
Food and Vending Services	Chartwell/Canteen Subway R.E./JTS Enterprise	99-69	96-112	RFP	08/01/99	07/31/12	09/30/08	LS	12/1/06	Yes	\$1,200,000	07/31/12
Food Services Deerwood		2005-19		RFP	11/01/04	07/30/14	11/4/2009 4/18/09 W/C	JA	3/31/14	No	\$0	07/30/19
Garbage and Refuse Services	Southland Waste Systems	2004-89	96-127	BID	07/01/04	06/30/10	11/01/09	RO	2/1/10	Yes	\$180,000	06/30/12

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
General Mailing Services	Fernety David Communications	2009-4	2005-16	BID	09/02/08	09/30/10	01/31/10	PC	7/1/09	No	\$50,000	09/30/13
Hotels	Clarion	2003-01		RFP	10/01/02	09/30/10		LS	6/1/06	No	\$25,000	09/30/08
HVAC Annual Contract	WW Gay, Trane	2007C-46		RFP		08/31/11	09/12/09	AC		Yes		08/13/15
HVAC Maint. (ATC)	McQuay	2004C-09		RFP	09/01/03	12/31/12	06/30/10	AC	8/1/12	No	\$92,000	11/30/13
HVAC Maint. (South/DWC) Chiller Maintenance	Trane	2003C-32		RFP	06/01/03	08/30/11	04/17/10	AC	3/30/11	Yes	\$41,516	08/30/13
Indoor Shooting Range	Bulls Eye	2007-32	2004-40	BID	11/01/07	06/30/10	12/17/10	EP	3/1/09	No	\$20,000	Indefinite
Insurance , Group Dental	Fl. Combined Life	2006-04	2004-01	RFP	01/01/06	12/31/10		DB	9/1/10	Yes	\$325,000	12/31/13
Insurance Consultant	Siver	2003-60		RFP	05/01/03	06/30/10	06/14/08	LS	2/1/08	No	\$40,000	Indefinite
Insurance Equipment	Speciality Underwriter	SC 477-860-04-1	2004-92	RFP	07/01/04	Indefinite		DB	4/1/07	No	\$25,000	Indefinite
Insurance Group Health	BCBS	2004-01	99-57	RFP	01/01/04	12/31/10	06/01/08	LS	6/1/06	Yes	\$7,000,000	12/31/11
Insurance Long Term Disability		2005-41	2002-37	RFP	03/01/05	12/31/10		DB	9/1/10	Yes	\$130,000	12/31/13
Insurance, DHMO Dental		2006-04	2001-85	RFP	01/01/06	12/31/10		DB	9/1/10	Yes	\$180,000	12/31/13
Insurance, Group Term Life	Minnasota Life	2007-61	2001-79	RFP	07/31/07	12/31/10		DB	9/1/10	Yes	\$350,000	12/31/13
Insurance, Group Vision		2006-13		RFP	01/01/06	12/31/10		DB	9/1/10	Yes	\$400,000	12/31/13
Insurance, Long Term Care	Arch Finanace	2005-22		RFP	01/01/05	12/31/10		LS	10/1/10	No	\$0	Indefinite
Insurance, Multi-line Property & Casualty		2006-56	2009-42	RFP	04/01/09	03/31/10		DB	1/1/10	Yes	\$651,750	03/31/10
Investment Services	PFM	2006-36	2000-27	RFP	04/01/06	12/31/11	11/30/09	TC	8/1/11	Yes	\$500,000	Indefinite
Investment TPA Services	TSA	2003-10		RFP	01/01/03	12/31/10	12/15/02	LS	6/1/10	No	\$30,000	

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
Janitorial Paper Products	Multi Award	2009-8	2008-20	BID	10/01/08	09/30/10		GG	5/1/10	No	\$65,000	09/30/10
Mail Postal Presort	TC Specialist	2006-19R	99-94	RFP	06/01/99	11/30/10	01/15/11	PC	8/1/09	No	\$60,000	11/30/11
Mailing Fulfillment Service	Fernety David Communications	2007-20	2004-36	RFP	12/01/03	12/31/11	01/31/10	PC	10/31/10	No	\$40,000	12/31/14
Maintenance Indoor Plants	Anything with Plants	Agreement #2010-28	2005-31	RFP	01/04/10	12/31/10	09/01/10	BC	9/1/10	No	\$12,000.00	12/31/11
Market Research	Ulrich	2006-14		RFP	03/01/06	02/28/11	01/31/10	PC	11/1/08	Yes		02/28/12
Microsoft Campus Agreement Upgrade	Dell Marketing	2010-17	2009-32R	BID	02/01/10	01/31/11	N/A	JA	9/1/10	No	\$149,812.54	Indefinite
Mortuary Remains	AB Coleman	2007-24		File	01/21/07	Indefinite	11/11/08	LS	7/1/08	No		Indefinite
Motor Coach Athletics	Annett Bus Line	2010-4	2004-14R	RFP	11/01/09	10/31/10		DS	7/1/10	No	\$65,000	10/31/15
Office Supplies (COPP)	Office Depot	RFP 06-03 (COPP)	2002-05R	RFP	05/01/06	04/30/10	11/01/10	EP	2/1/10	No	\$240,000	04/30/14
Plumbing Annual Contract	Touchon, Ward, Watson	2007C-33		RFP	05/29/07	05/31/10	3/31/07 1/31/10	AC		Yes		05/31/13
Pond and Ditch Treatment	Future Horizons	2008-59	2003-33	BID	12/01/02	06/30/10	7/1/2010 4/7/2010	RO	2/1/10	No	\$4,680	06/30/18
Presort Flats Mailing	M.A.I.L of Jacksonville	2008-66	2002-63	RFP	07/03/08	06/30/10	03/16/10	PC	4/1/09	No	\$20,000	06/30/14
Pressure Wash Contract	Krystal Clean	2007C-41		RFP		05/31/09	05/31/11	AC		No	\$39,872	05/31/15
Printing Business Cards	Printing Edge	2006-20	2003-04	BID	08/01/02	09/30/11		PC	7/1/09	No	\$25,000	09/30/11
Printing Campus Newspaper	Florida Sun Printing	2008-21	2004Q-31	BID	11/01/03	10/31/11		PC	7/1/09	No	\$9,000	10/31/13
Printing Career Trainig & Univ Transfer Schedule	Central Florida Publishing	2009-40R	2008-11	BID	02/13/09	11/30/10		PC	9/1/10	No	\$100,000	12/31/13
Printing Insurance Program Schedules	Lithographic Services	2008-38	2005-47	BID	02/14/08	01/31/11		PC	11/1/09	No	\$62,000	01/31/12
Printing Letterhead/Note/ Card/Envelopes	Printing Edge	2006-54	2003-49	BID	02/01/03	03/31/10	RE-BIDDING	PC	12/1/08	No	\$4,329	03/31/10
Printing Literary Magazine	All Purpose Printing	2008-48	2004Q-91	BID	04/01/08	03/31/11		PC	1/1/09	No	\$2,800	04/30/12
Printing Portfolio	Brut Printing	2009-54	2006Q-49	BID	04/01/09	03/31/11		PC	1/1/10	No	\$5,638	03/31/15

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
Professional Services, Architectural Consultant	KBJ	93-129		BID	11/23/93	10/31/10	08/01/10	AC	7/31/10	Yes	\$150,000	Indefinite
Professional Appraiser Services	C.B. Richard Ellis Co.	2005-82		RFQ	06/01/05	05/31/11		LS	9/1/07	No	\$25,000	12/30/09
Professional Architects	Smith McCrary	95C-8	93-129	RFP	01/01/00	10/31/10	09/02/10	AC	7/31/09	Yes	\$150,000	Indefinite
Professional Architects	RSH	2001C-95	99C-20	RFP	10/01/01	10/31/10	06/28/10	AC	7/31/10	Yes	\$150,000	Indefinite
Professional Consulting Services - HVAC	Affiliated	2006C-12		RFP	01/01/06	12/31/10		AC	7/1/10	Yes	\$750,000	Indefinite
Professional Engineers	Engineering Consultant Haddad/Van Wagenen -	2002C-12	93-130	RFP	12/01/01	01/31/10	04/28/09	AC	11/1/09	Yes	\$150,000	Indefinite
Professional Engineers	TLC, Bowen, Civil Serv., Powel & Hinkle	2005C-52		RFP	06/01/05	09/30/11	03/30/10	AC	3/30/11	Yes	\$0	Indefinite
Professional Fire Alarm Engineers	Systech	2002C-78		RFP	08/01/02	07/31/10	05/10/10	LS	4/1/10	No	\$100,000	Indefinite
Professional Mech/Electrical Engineers	Estrella	97C-10R		RFP	03/01/97	10/31/10	12/31/09	AC	7/31/09	Yes	\$150,000	Indefinite
Professional Rep. W/Federal agencies	The Fiorentino Group, LLC	2007-54		RFP	07/01/07	06/30/10	07/17/09	LS	3/3/08	No	\$46,000	Indefinite
Professional Services Auditor Internal (CPA)	Harbeson, Becker & Fletcher CPA's	2004-12	2000Q-45	RFP	10/01/03	08/31/10	05/10/09	LS	5/1/10	Yes	\$15,000	Indefinite
Professional Services, Legal	Foley & Lardner	2000-13	94-70	RFP	11/01/99	12/31/10	08/01/04	LS	7/1/09	Yes	\$80,000	Indefinite
Professional Services, Legal (Labor Relations)	Allen, Norton & Blue	2000-14	94-71	RFP	11/01/99	06/30/10	03/16/09	LS	7/1/09	Yes	\$350,000	Indefinite
Project Management/ Programmer Services	Software AG/BSA - re-bid	2004-46	2001-36	RFP	01/01/04	06/30/10		TC	7/1/09	Yes	\$500,000	06/30/10
Reading Instructional Services	Women's Center of Jacksonville	2009-66	N/A	RFP	07/01/09	06/30/10	09/01/10	BC	3/1/10	Yes		06/30/19
Reading Instructional Services	NEFL Community Action Agency	2009-66	N/A	RFP	07/01/09	06/30/10	10/01/10	BC	3/1/10	Yes		06/30/19
Reading Instructional Services	Wayman Community Development Corp.	2009-66	N/A	RFP	07/01/09	06/30/10	08/01/10	BC	3/1/10	Yes		06/30/19
Reading Instructional Services	Learn to Read, Inc.	2009-66	N/A	RFP	07/01/09	06/30/10	09/30/10	BC	3/1/10	Yes	\$771,662	06/30/19

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
Remanufactured Lexmark Printer Cartridges	Corporate Express Imaging & Computer Graphic Supplies	2009-72	2008-51	BID	05/01/09	04/30/10		GG	1/1/10	No	\$50,000	04/30/11
Roof Repair Services	BBG	2009C-14	2006C-72	BID	02/01/09	01/31/11	04/08/09	AC	10/1/10	Yes	\$500,000	01/31/15
School Bus Service Collegewide	First Student	2007-2	2004-82	RFP	09/01/08	08/31/10	12/31/09	DS	6/1/09	No	\$150,000	08/31/10
Seal Coating, Pavement Repairs & Restriping - Collegewide		2006C-43	99C-41	RFP				AC		Yes		
SIRIUS Digital Course Matl.	Follet/Pearson	2009-78	2006-42	ITN	10/01/09	09/30/11		LS	6/1/11	Yes	\$2,000,000	
Sprinkler/Fire Alarm System Maint, Test, Mont.	Wayne Automatic Fire	2006-58	2003-29	RFP	07/06/06	06/30/10	9/1/08 & 4/1/09 (WC)	JA	3/1/10	Yes	\$190,000	06/30/12
Student Activities Recreation Vending	Gator Coin	2005-23	99-91	RFP	12/01/04	11/30/10	08/10/10	PC	8/1/10	No	\$60,000	11/30/10
Sun Maintenance E12K	Technolgent - re-bid	2009-51	2008-41	RFQ	02/11/09	01/31/10	11/01/09	TC	8/1/10	No	\$74,000	01/31/10
Surplus Donations		2001-48			01/01/01	12/31/10		LS	9/1/09	No	\$100,000	12/31/10
Symantec Anti-Virus Taxicabs/Van Student Services	Zones	2009-45	2008-23	BID	02/16/07	08/15/10		JA	11/1/08	No	\$85,877.80	N/A
	Coastal Cab	2009-29		RFP	12/10/08	09/30/10		PC	7/1/09	No	\$20,000.00	09/30/15
Tee Shirts Printed	Florida Speciality	2006-35	2002Q-27	BID	02/01/06	01/31/10		EP	11/1/09	No	\$11,000	01/31/11
Telecommunication Services/Internet	Bellsouth/AT&T	2002-20	97-87	RFP	02/01/02	06/30/10	Bond 04/2/09	TC	3/1/09	Yes	\$596,000	03/31/11
Temporary Staffing Services	Aerotek, Inc	2009-12	N/A	RFP	05/01/09	06/30/10	11/30/10	BC	3/1/10	Yes		06/30/19
Temporary Staffing Services	Oasis Staffing, Inc.	2009-12	N/A	RFP	05/01/09	06/30/10	04/01/10	BC	3/1/10	Yes		06/30/19
Temporary Staffing Services	Alluvion Staffing, Inc.	2009-12	N/A	RFP	05/01/09	06/30/10	06/27/10	BC	3/1/10	Yes		06/30/19
Temporary Staffing Services	MANCON	2009-12	N/A	RFP	05/01/09	06/30/10	10/10/10	BC	3/1/10	Yes	\$1,000,000	06/30/19
Tuition Payment Plan	FACT	2002-45		RFP	06/01/02	07/31/11		TC	4/1/09	Yes	\$0	07/31/13

Annual Contract Listing All Buyers

Title	Awarded Vendor	Bid #	Prior #		Original	Expire	Insurance	Buyer	Review	Board	Value	Extended
Utility/Energy Audit Services	Eric Ryan Corp.	2009-58		RFI				LS				Indefinite
Unarmed Security Guards		2009-18	2003-79	RFP	10/28/08	01/31/11	04/01/09	DB	10/1/11	Yes	\$300,000	01/31/15
Voluntary Deferred 457 Plan	TIAA Cref	2002-67		File	10/01/02	12/31/10		LS	10/1/09	Yes	\$0	12/31/09
Warehouse Office Supplies	Multi Award	2009-19	2007-27	BID	12/01/08	11/30/10	N/A	GG	8/1/08	No	\$45,000	11/30/10