GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 17th, 2016, 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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>TITLE</th>
<th>DEPT. OR DIV.</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. SC-0408-14</td>
<td>MATTRESS, PILLOW CORES AND COVER MATERIALS</td>
<td>JACKSONVILLE SHERIFF’S OFFICE</td>
<td>SPEC-TEX, INC., (GROUP 2)</td>
<td>$14,520.00 INCREASE, TOT.AWARD.AMT. FOR GROUP 2 $96,360.00 NOT-TO-EXCEED $325,360.00</td>
<td>________</td>
</tr>
<tr>
<td>2. JCF-0140-15</td>
<td>CECIL COMMERCE CENTER ATHLETIC FACILITY RENOVATIONS</td>
<td>PUBLIC WORKS</td>
<td>C.C. BORDEN CONSTRUCTION, INC.,</td>
<td>$5,535.00 (CO #4), REV.TOT.MAX.INDEBTEDNESS. NOT-TO-EXCEED $515,478.50</td>
<td>________</td>
</tr>
<tr>
<td>3. CF-0170-15</td>
<td>U.S.1 UTILITY CORRIDOR IMPROVEMENTS</td>
<td>PUBLIC WORKS</td>
<td>CALLAWAY CONTRACTING</td>
<td>$496,783.75 (CO#1), TOT.REV.AMT.NOT-TO-EXCEED $1,695,332.77</td>
<td>________</td>
</tr>
<tr>
<td>4. CF-0149-16</td>
<td>ANIMAL CONTROL AND PROTECTIVE SRVS HVAC REPLACEMENT</td>
<td>PUBLIC WORKS</td>
<td>W.W.GAY MECHANICAL CONTRACTOR, INC.,</td>
<td>$547,250.00</td>
<td>________</td>
</tr>
<tr>
<td>5. SS-0344-17</td>
<td>SPOKEN RECORDING CD’S AND DATABASE SUBSCRIPTION FOR THE LIBRARY SYSTEM</td>
<td>PUBLIC LIBRARY</td>
<td>RECORDED BOOKS, INC.,</td>
<td>$219,596.00</td>
<td>________</td>
</tr>
</tbody>
</table>

CONSENT AGENDA MOVED BY: __________________________ SECONDED BY: __________________________

Upon 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
OFFICE OF INSPECTOR GENERAL
REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

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<tbody>
<tr>
<td>1.</td>
<td>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</td>
<td></td>
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</tr>
</tbody>
</table>

REGULAR AGENDA
MOVED BY: ____________________ SECONDED BY: ____________________

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cc: CORPORATION SECRETARY
    COUNCIL AUDITOR
    COUNCIL SECRETARY
    OFFICE OF INSPECTOR GENERAL
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, November 17th, 2016, 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:

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<tr>
<td>1.</td>
<td>ESC-0426-16 FIRE STATION ALERTING SYSTEM REPLACEMENT (CSPEC)</td>
<td>INFORMATION TECHNOLOGIES DIVISION</td>
<td>PURVIS SYSTEMS</td>
<td>AMEND AWARD</td>
<td>_______</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TOT.TO $2,126,408.47</td>
<td>_______</td>
</tr>
<tr>
<td>2.</td>
<td>PROTECTIVE GEAR (RFP)</td>
<td>FIRE/RESCUE</td>
<td></td>
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<td>_______</td>
</tr>
</tbody>
</table>

CSPEC AGENDA
MOVED BY: _____________________ SECONDED BY: _____________________

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL