

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 16th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

| ITEM           | TITLE  | DEPT. OR DIV.                                       | VENDOR   | AMOUNT   | ACTION |
|----------------|--|---|--|--|--------|
| 1. SC-0408-14  | MATTRESS, PILLOW CORES AND COVER MATERIAL  | JACKSONVILLE SHERIFF'S OFFICE                       | CAROLINA NON-WOVEN COMPANY<br><b>( GROUP 1 )</b><br><br>SPEC-TEX, INC.,<br><b>( GROUP 2 )</b>  | \$98,810.00 (THIRD RENEWAL OPTION), TOT.EXP. NOT-TO-EXCEED \$424,280.00        | _____  |
| 2. PSC-0603-14 | PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS | PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT | BLISS PRODUCTS AND SERVICES, INC.,   | \$99,950.00 INCREASE, TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$1,780,196.34   | _____  |
| 3. SP-0253-15  | LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS FY 17  | PROCUREMENT DIVISION                                | <b><u>REASSIGN FROM:</u></b><br>BAILEY'S PUBLISHING & COMMUNICATIONS, INC.,<br><br><b><u>TO:</u></b><br>DAILY RECORD & OBSERVER, LLC., | \$180,000.00 TOT.AN.EXP. TOT.CONTRACT EXP. NOT-TO-EXCEED 1, 079,000.00         | _____  |
| 4. CS-0338-15  | ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS-JSEB PARTICIPATION                               | PUBLIC BUILDINGS                                    | BALDWIN'S QUALITY PLUMBING, INC.,  | \$200,000.00 (SECOND RENEWAL OPTION), TOT.AWARD.AMT.NOT-TO-EXCEED \$770,294.60 | _____  |

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|---------------|--|----------------------------|---|---|--------|
| 5. CF-0067-16 | FLEET MANAGEMENT FACILITY-PHASE 1-RENOVATIONS-( ADA & HVAC ) | DEPARTMENT OF PUBLIC WORKS | R.B. GAY CONSTRUCTION CO, INC.,                   | \$1,537.00 <b>(CO #3)</b> ,<br>REV.TOT.AMT. NOT-TO-EXCEED \$763,767.56              | _____  |
| 6. CF-0090-16 | DEMO & SITE CLEARANCE OF 62 PROPERTIES                       | MUNICIPAL CODE             | P & G LAND CLEARING, INC.,<br><b>( ITEM #53 )</b> | \$4,800.00 INCREASE,<br>REV.TOT.AWARD FOR <b>ITEM #53</b> NOT-TO-EXCEED \$10,050.00 | _____  |
| 7. CF-0336-16 | DEMO & SITE CLEARANCE OF 50 PROPERTIES                       | MUNICIPAL CODE             | P & G LAND CLEARING, INC.,<br><b>( ITEM #16 )</b> | \$1,000.00 INCREASE,<br>REV.TOT.AWARD FOR <b>ITEM #16</b> NOT-TO-EXCEED \$5,925.00  | _____  |
| 8. SC-0427-16 | 2016 DODGE RAM 4500 REGULAR CAB/CREW CAB TRUCKS              | FLEET MANAGEMENT DIVISION  | AUTONATION CDJR PEMBROKE PINES                    | \$598,069.00 ( FIRST RENEWAL OPTION),<br>TOT.NOT-TO-EXCEED \$1,196,138.00           | _____  |

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

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**REGULAR AGENDA**

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

| <b>ITEM</b> | <b>TITLE</b>  | <b>DEPT. OR DIV.</b> | <b>VENDOR</b> | <b>AMOUNT</b> | <b>ACTION</b> |
|-------------|---|----------------------|---------------|---------------|---------------|
| 1.          | <u><b>THERE ARE NO ITEMS ON THE<br/>REGULAR AGENDA THIS WEEK.</b></u> |                      |               |               | _____         |

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, February 16th, 2017, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
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**CSPEC AGENDA**

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

| ITEM | TITLE   | DEPT. OR DIV.                                 | VENDOR   | AMOUNT   | ACTION |
|------|---|---|--|--|--------|
| 1.   | CDB-0173-15<br>DESIGN-BUILD FOR IMESON<br>PARK BLVD ( BUSCH TO<br>HECKSCHER )         | DEPARTMENT OF PUBLIC<br>WORKS                 | SUPERIOR<br>CONSTRUCTION, INC.,                        | \$124,495.15 ( <b>CO #2</b> ),<br>REV.GMP.<br>\$2,919,495.15 | _____  |
| 2.   | CDB-0007-16<br>RFQ FOR DESIGN-BUILD SVCS<br>FOR<br>VERTICAL/ARCHITECTURAL<br>PROJECTS | DEPARTMENT OF PUBLIC<br>WORKS                 | AULD & WHITE<br>CONSTRUCTORS, LLC<br><b>( ZONE 3 )</b> | \$158,210.00 GMP   | _____  |
| 3.   | AFTERSCHOOL AND SUMMER<br>PROGRAMS ( <b>RFP</b> )                                     | JACKSONVILLE CHILDREN'S<br>COMMISSION         |  |  | _____  |
| 4.   | JAX JOURNEY SUMMER SAIL<br>CAMPS ( <b>RFP</b> )                                       | JACKSONVILLE CHILDREN'S<br>COMMISSION         |  |  | _____  |
| 5.   | FORECLOSURE INTERVENTION<br>PROGRAM ( <b>RFP</b> )                                    | HOUSING AND COMMUNITY<br>DEVELOPMENT DIVISION |  |  | _____  |
| 6.   | FORECLOSURE MITIGATION<br>COUNSELING PROGRAM ( <b>RFP</b> )                           | HOUSING AND COMMUNITY<br>DEVELOPMENT DIVISION |  |  | _____  |

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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