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.

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

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:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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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:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	ESC-0426-16	FIRE STATION ALERTING SYSTEM REPLACEMENT (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS	AMEND AWARD TOT.TO $2,126,408.47	_____
2.		PROTECTIVE GEAR **(RFP)**	FIRE/RESCUE			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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