

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
Thursday, October 1st, 2020, 1:00 p.m.

**Join Zoom Meeting**

<https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09>

**Meeting ID: 760 091 595**

**Password: 433332**

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**+16465588656,,760091595# US (New York)**

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**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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SC-0147-19	PURCHASE OF ONE (1) 2020 INTEGRATED RE C BUS (PC305) OR EQUIVALENT	FLEET MANAGEMENT DIVISION	SUN STATE INTERNATIONAL TRUCKS	\$189,805.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$569,415.00	_____
2. SC-0356-19	REGENERATIVE AIR STREET SWEEPER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	\$216,588.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$644,988.00	_____
3. SC-0357-19	PURCHASE OF 2019 FORD SUPER-DUTY F350 PICKUP TRUCKS	FLEET MANAGEMENT DIVISION	DUVAL FORD LLC	\$274,530.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$549,060.00	_____

4.	SC-0466-19	MECHANICAL BROOM SWEEPER	FLEET MANAGEMENT DIVISION	SSES, INC. d/b/a SOUTHERN SEWER EQUIPMENT SALES	\$217,022.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$620,945.00	_____
5.	SC-0493-19	PURCHASE OF 2019 MEDIUM-DUTY ROLLBACK CARRIER TOWING AND TRANSPORT VEHICLE	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCK AND TRAILER	\$103,708.45 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$305,563.07	_____
6.	JCF-0014-20	4 <sup>TH</sup> AVENUE SIDEWALK	PUBLIC WORKS	REJECT ALL BIDS	N/A	_____
7.	SS-0253-20	PURCHASE OF TEN (10) LICENSES FOR TREPPLOAN DATABASE SERVICES	PROPERTY APPRAISER	TREPP, LLC	\$28,956.00 FY21 (ADD ONE LICENSE), REV.NTE.EXP. FY22 \$29,824.68 TOT.REV.EXP. NOT-TO-EXCEED \$83,980.68	_____
8.	SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$647,121.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,284,321.00	_____
9.	SC-0467-20	PURCHASE OF DECALS	FLEET MANAGEMENT DIVISION	10K CREATIVE CO.	\$65,000.00	_____

10.	XF-0482-20	SHIELDS, BARRIERS AND STANDS	PUBLIC BUILDINGS DIVISION	<b><u>REJECT:</u></b> MALOR & COMPANY, INC. & NATIVE TONGUE, INC. & THINK 360, INC. & ROBOTUNITS  <b><u>AWARD:</u></b> INTERIOR FUSION JACKSONVILLE	\$100,357.00	_____
11.	SC-0492-20	HOLIDAY ANIMATED CHRISTMAS TREE AND PRODUCTION SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	REJECT ALL BIDS	N/A	_____
12.	SS-9097-20	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	\$105,000.00	_____
13.	SC-0260-21	ASPHALTIC MATERIALS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	DUVAL ASPHALT PRODUCTS, INC.	\$125,000.00	_____

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.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

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

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

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING  
Thursday, October 1st, 2020, 1:00 p.m.

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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.	<u>THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.</u>				_____

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

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

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