

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

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
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	<b><u>APPROVED</u></b>
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	<b><u>APPROVED</u></b>
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	<b><u>APPROVED</u></b>
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	<b><u>APPROVED</u></b>

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 David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
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	<b><u>APPROVED</u></b>
6.	JCF-0014-20	4 <sup>TH</sup> AVENUE SIDEWALK	PUBLIC WORKS	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>
7.	SS-0253-20	PURCHASE OF TEN (10) LICENSES FOR TREPPLOAN DATABASE SERVICES	PROPERTY APPRAISER	TREPP, LLC	\$28,956.00 <b>FY21</b> (ADD ONE LICENSE), REV.NTE.EXP. <b>FY22</b> \$29,824.68 TOT.REV.EXP. NOT-TO-EXCEED \$83,980.68	<b><u>APPROVED</u></b>
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	<b><u>APPROVED</u></b>

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**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
 Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
9.	SC-0467-20	PURCHASE OF DECALS	FLEET MANAGEMENT DIVISION	10K CREATIVE CO.	\$65,000.00	<b><u>APPROVED</u></b>
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	<b><u>APPROVED</u></b>
11.	SC-0492-20	HOLIDAY ANIMATED CHRISTMAS TREE AND PRODUCTION SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	REJECT ALL BIDS	N/A	<b><u>APPROVED</u></b>
12.	SS-9097-20	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	\$105,000.00	<b><u>APPROVED</u></b>
13.	SC-0260-21	ASPHALTIC MATERIALS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	DUVAL ASPHALT PRODUCTS, INC.	\$125,000.00	<b><u>APPROVED</u></b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

DAVID MIGUT

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

**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Dustin Freeman, Manager of Purchasing Services  
Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u><b>THERE WERE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

MOVED BY: \_\_\_\_\_

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

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

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
Nikita Reed, Public Works  
David Migut, Office of General Counsel

**Others Present:**

Greg Pease, Chief, Procurement Division  
Dustin Freeman, Manager of Purchasing Services  
Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u><b>THERE WERE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.</b></u>				_____

MOVED BY: \_\_\_\_\_

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

[X] Testimony was taken. See the attached "Sign-in Sheet" which provides name(s) of person(s) who presented to the committee. Audio recording is available.  
Meeting actually started at 1:00 p.m.; adjourned at 1:01 p.m.