

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 1st, 2020, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

“REVISED” 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-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	_____

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6.	JCF-0014-20	4 TH 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	<u>REJECT:</u> MALOR & COMPANY, INC. & NATIVE TONGUE, INC. & THINK 360, INC. & ROBOTUNITS <u>AWARD:</u> INTERIOR FUSION JACKSONVILLE	\$100,357.00	_____

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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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"REVISED" 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>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</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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"REVISED" 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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