

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 22<sup>nd</sup>, 2022, 1:00 p.m.**

**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Reece Wilson, Office of General Counsel

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
 Annette Leslie-Burney, Assistant 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-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC. dba PRIORITY COURIERS	\$50,000.00 (NINETY DAY EXTENSION TO DECEMBER 29, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$1,079,776.00	<b>APPROVED</b>
2. SC-0467-20	PURCHASE OF DECALS	FLEET MANAGEMENT DIVISION	10K CREATIVE CO.	\$65,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$195,000.00	<b>APPROVED</b>
3. JCF-0168-21	BEAUCLERC BLUFF ROAD DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	KIRBY DEVELOPMENT, INC.	\$34,099.37 (CO#1), TOT.REV.AMT. NOT-TO-EXCEED \$260,855.92	<b>APPROVED</b>
4. SC-0266-21	COMPLETE REBUILDING OF ALLISON AUTOMATIC TRANSMISSION	FLEET MANAGEMENT DIVISION	PROGRESSIVE POWER PRODUCTS, INC.	\$156,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$379,000.00	<b>APPROVED</b>
5. PSC-0312-21	PIGGYBACK H-GAC BUY CONTRACT #AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	\$1,287,250.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,222,992.00	<b>APPROVED</b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0430-21	EVENT CROWD MANAGEMENT AND SECURITY SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	S.A.F.E. MANAGEMENT OF FLORIDA, LLC	\$435,000.00 (FIRST RENEWAL OPTION WITH 7% AND 8.3% CPI INCREASES), TOT.REV.EXP. NOT-TO-EXCEED \$842,500.00	<b>APPROVED</b>
7.	CS-0001-22	CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<b><u>TERMINATE CONTRACT:</u></b> C.A.P. CONTRACTING, INC.	N/A	<b>MOVED TO REGULAR AGENDA</b>
8.	CF-0122-22	EXCHANGE ISLAND PHASE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$473,675.00	<b>APPROVED</b>
9.	CP-0143-22	CONTINUOUS ASPHALT RESURFACING PROGRAM (NORTH, WEST, AND SOUTHEAST AREAS)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PREFERRED MATERIALS, INC.	\$30,000,000.00	<b>APPROVED</b>
10.	CP-0144-22	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM (NORTH AND WEST AREAS)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$1,000,000.00	<b>APPROVED</b>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0263-22	WOOD AND YARD WASTE PROCESSING, REUSE, AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$2,371,950.00 (FIRST RENEWAL OPTION WITH 5.18% CPI INCREASE), TOT.REV.MAX. NOT-TO-EXCEED \$4,626,450.00	<b>APPROVED</b>
12. SC-0275-22	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	SOUTHERN CRANE & WRECKER (GROUPS 2, 3 & 4)	\$225,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$529,000.00	<b>APPROVED</b>
13. SC-0288-22	SHOWMASTER 2000 SERIES STAGE (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	CENTURY INDUSTRIES	\$110,546.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$221,092.00	<b>APPROVED</b>
14. SC-0400-22	JACKSONVILLE PUBLIC LIBRARY 2 <sup>ND</sup> FLOOR AND CONVENTION CENTER CARPET REPLACEMENT – REBID	JACKSONVILLE PUBLIC LIBRARY	<i>REJECT ALL BIDS</i>	N/A	<b>MOVED TO REGULAR AGENDA</b>
15. CP-0401-22	BLUE CYPRESS PARK POOL	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ALL BIDS</i>	N/A	<b>APPROVED</b>

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 Annette Leslie-Burney, Assistant Manager of Purchasing Services  
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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
16. SC-0417-22	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE DIVISION	<b><u>REJECT:</u></b> DEANGELO CONTRACTING SERVICES, LLC <b>dba</b> AQUAGENIX  <b><u>AWARD:</u></b> FLORIDA WATERWAYS, LLC ( <b>GROUP 2 AND GROUP 3</b> ) ( <b>NEGOTIATIONS FOR POND GROUP 1 AND 4</b> )	\$257,213.92	<b>APPROVED</b>
17. XF-0424-22	DELL POWER EDGE R650 SERVER AND SEAGATE 1.2 EXOS (E 5U84) 84 BAY 2.5" SAS NETWORK ATTACHED STORAGE DEVICE	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	\$135,014.70	<b>APPROVED</b>
18. SC-0435-22	HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE DIVISION	DEANGELO CONTRACTING SERVICES LLC <b>dba</b> AQUAGENIX	\$1,682,161.12	<b>APPROVED</b>
19. XF-0441-22	WORKSTATION MONITORS	INFORMATION TECHNOLOGIES DIVISION	<b><u>REJECT:</u></b> CDW GOVERNMENT, LLC  <b><u>AWARD:</u></b> DATABIT, INC.	\$118,531.14	<b>APPROVED</b>

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**CONSENT**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Reece Wilson, Office of General Counsel

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
 Annette Leslie-Burney, Assistant 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
20. SS-11676-22	EDUCARE PROGRAM	KIDS HOPE ALLIANCE	LUTHERAN SERVICES FLORIDA, INC.	<b>RETROACT PERIOD OF SERVICE FROM AUGUST 1, 2022</b> \$0.00 (EXTEND AWARD TO OCTOBER 31, 2022), NOT-TO-EXCEED REMAINS \$75,000.00	<b>APPROVED</b>
21. SS-11678-22	EDUCARE PROGRAM	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS INC.	<b>RETROACT PERIOD OF SERVICE FROM AUGUST 1, 2022</b> \$0.00 (EXTEND AWARD TO SEPTEMBER 30, 2022), NOT-TO-EXCEED REMAINS \$75,000.00	<b>APPROVED</b>
22. SS-13140-22	POWERPHONE FOR TOTAL RESPONSE SOFTWARE FOR 911 CALL HANDLING	JACKSONVILLE SHERIFF'S OFFICE	POWERPHONE	\$313,060.00	<b>APPROVED</b>
23. SS-13141-22	2023 VIGILANT ALPR DATA SUBSCRIPTION IDP TIER 5 INVESTIGATIVE DATA PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$93,582.83	<b>APPROVED</b>

CONSENT AGENDA  
 MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

**MINUTES**  
**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, September 22<sup>nd</sup>, 2022, 1:00 p.m.**

**REGULAR**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Reece Wilson, Office of General Counsel  
 Dustin Freeman, Manager of Purchasing Services

**Others Present:**

Annette Leslie-Burney, Assistant Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 Ray Albury, Jacksonville Public Library

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CS-0001-22	CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<b><u>TERMINATE CONTRACT:</u></b> C.A.P. CONTRACTING, INC.	N/A	<b>APPROVED BY COMMITTEE, HELD BY PROCUREMENT PER AGENCY'S REQUEST</b>
2. SC-0400-22	JACKSONVILLE PUBLIC LIBRARY 2 <sup>ND</sup> FLOOR AND CONVENTION CENTER CARPET REPLACEMENT – REBID	JACKSONVILLE PUBLIC LIBRARY	<i>REJECT ALL BIDS</i>	N/A	<b>APPROVED</b>

MOVED BY:

NIKITA REED

SECONDED BY:

REECE WILSON

**MINUTES**  
**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, September 22<sup>nd</sup>, 2022, 1:00 p.m.**

**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Reece Wilson, Office of General Counsel  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 Erik Preacher, Fleet Management  
 Sheila Kuhl, Public Buildings  
 Dae Lynn Kennedy, Kids Hope Alliance  
 Jack Gabriel, Public Works

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	ESC-0261-19	VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	TPH HOLDINGS LLC <b>dba</b> THE PARTS HOUSE	\$2,214,945.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$21,138,545.00	<b>APPROVED</b>
2.	ESC-0315-21	MAYOR'S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA	<b>RATIFY PERIOD OF SERVICE FROM JULY 31, 2022</b> \$120,000.00 (EXTEND AWARD TO SEPTEMBER 20, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$1,459,997.00	<b>APPROVED</b>
3.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ARGENBRIGHT HOLDINGS V, LLC ("ARGENBRIGHT HOLDINGS") OR DESIGNATE AFFILIATE JANCO FS 2, LLC <b>dba</b> VELOCITI	\$2,580,753.00 (FOURTH AND FINAL RENEWAL OPTION WITH 8% CPI INCREASE), TOT.REV.MAX. NOT-TO-EXCEED \$10,959,875.95	<b>APPROVED</b>
4.	ESC-0258-22	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS	ARGENBRIGHT HOLDINGS V, LLC ("ARGENBRIGHT HOLDINGS") OR DESIGNATE AFFILIATE JANCO FS 2, LLC <b>dba</b> VELOCITI	\$1,020,062.16 (FIRST RENEWAL OPTION WITH 8% CPI INCREASE), TOT.GMP NOT-TO-EXCEED \$1,728,438.66	<b>APPROVED</b>

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**CSPEC**

**Committee Members Present:**

Teresa Eichner, Budget Office, Chair  
 Nikita Reed, Public Works  
 Reece Wilson, Office of General Counsel  
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

**Others Present:**

Dustin Freeman, Manager of Purchasing Services  
 Cindy Phillips, Recording Secretary  
 Erik Preacher, Fleet Management  
 Sheila Kuhl, Public Buildings  
 Dae Lynn Kennedy, Kids Hope Alliance  
 Jack Gabriel, Public Works

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

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS <b>FIRE MUSEUM RELOCATION</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	(\$56,074.60) (DECREASE, AMENDMENT 55E), TOT.REV.MAX REMAINS \$34,500,000.00	<b>APPROVED</b>

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NIKITA REED

SECONDED BY:

REECE WILSON

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 1:18 p.m.