

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 25th, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Lakeisha Williams, Budget Office, Chair
 Dave Hahn, Public Works
 James McCain, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchase 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-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE DIVISION	REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP dba SOUTHLAND RECYCLING SERVICES	\$3,121,170.00 (FIRST RENEWAL OPTION WITH 9.4% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,974,160.00	APPROVED
2. PSC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID# Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS DIVISION	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$1,000,000.00 (THIRD AND FINAL RENEWAL OPTION WITH 4% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,050,000.00	APPROVED
3. SC-0222-20	PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	DME DELIVERS, LLC dba DME VISUAL, LLC	\$130,000.00 (THIRD RENEWAL OPTION WITH CPI INCREASES AND ADDITIONAL ITEM #20), TOT.REV.EXP. NOT-TO-EXCEED \$468,051.00	APPROVED
4. SC-0345-20	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$3,785.86 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,068,440.09	APPROVED
5. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION (SECONDARY VENDOR)	\$40,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$528,907.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
5.	SC-0345-20	COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$3,785.86 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,068,440.09	APPROVED
6.	CP-0092-21	ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	C.A.P. CONTRACTING, INC.	\$73,230.00 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$1,995,981.35	APPROVED
7.	SC-0111-21	TEMPORARY DAY LABOR SERVICES – RE-BID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. dba STAFF ZONE	\$125,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,030,000.00	APPROVED
8.	JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	CANCEL CONTRACT: WATAKE INC.	N/A	APPROVED
9.	CF-0117-22	STORMWATER PUMP STATIONS GENERATORS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ALL BIDS</i>	N/A	APPROVED
10.	CF-0118-22	BAY STREET FROM I-95 TO FESTIVAL DRIVE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	TRAFFIC CONTROL DEVICES, LLC	\$408,000.00	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. SC-0353-22	TEMPORARY TENT STRUCTURE	PARKS, RECREATION AND COMMUNITY SERVICES	SKYLINE TENT COMPANY	\$134,350.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$268,700.00	APPROVED
12. SS-12946-22	THE 2022 STREET LEAGUE SKATEBOARDING CHAMPIONSHIP TOUR SPONSORSHIP	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	AIRSTREAM VENTURES, LLC	\$100,000.00	APPROVED
13. SS-12952-22	FY23 MEDIA AND ADVERTISING COMPANIES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	<i>REFER TO AWARD RECOMMENDATION</i>	\$250,000.00	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

DAVE HAHN

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 25th, 2022, 1:00 p.m.

REGULAR

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

MOVED BY:

JAMES MCCAIN

SECONDED BY:

DAVE HAHN

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 25th, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Lakeisha Williams, Budget Office, Chair
 Dave Hahn, Public Works
 James McCain, Office of General Counsel
 Annette Leslie-Burney, Assistant Manager of Purchasing Services

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchase Services
 Cindy Phillips, Recording Secretary
 Debra Doran, Tax Collector's Office
 Taj Johnson, KHA
 Sheila Kuhl, Public Buildings
 Reece Wilson, OGC
 Darryl Weinstein, Public Works
 Guy Parola, DIA

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
1.	ESC-0254-20	TAX COLLECTION MANAGEMENT SOLUTION	DUVAL COUNTY TAX COLLECTOR	GRANT STREET GROUP, INC.	\$31,500.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$4,082,438.28	APPROVED
2.	ESC-0136-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN COMPONENTS: TOURIST BUREAU SERVICES, MARKETING SERVICES AND CONVENTION SALES SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE & JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE & THE DALTON AGENCY	\$840,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$22,824,326.00	APPROVED
3.	ESC-0575-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE	\$98,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,497,743.00	APPROVED
4.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$21,198,731.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$59,504,908.00	PULLED BY PROCUREMENT FOR FURTHER REVIEW

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
5.	ESC-0262-21 JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$380,118.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$966,220.00	APPROVED
6.	ESC-0295-21 JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS (ROUND 2)	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$76,489.78 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$227,969.76	APPROVED
7.	CDB-0007-16 RFQ - FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS MAYPORT COMMUNITY CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$85,310.00 (AMENDMENT 8D), TOT.REV.GMP \$3,584,849.85	APPROVED

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
8.	ESC-0258-22	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS	<p><u>NAME CHANGE FROM:</u> ISS FACILITY SERVICES, INC.</p> <p><u>NAME CHANGE TO:</u> ARGENBRIGHT HOLDINGS V, LLC (“ARGENBRIGHT HOLDINGS”) OR DESIGNATE AFFILIATE JANCO FS2, LLC dba VELOCITI</p>	N/A	APPROVED
9.	ESC-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS	<p><u>CORRECT SUPPLIER’S NAME FROM:</u> ARGENBRIGHT HOLDINGS V, LLC (“ARGENBRIGHT HOLDINGS”) OR DESIGNATE AFFILIATE “ARGENBRIGHT HOLDINGS”</p> <p><u>CORRECT SUPPLIER’S NAME TO:</u> ARGENBRIGHT HOLDINGS V, LLC (“ARGENBRIGHT HOLDINGS”) OR DESIGNATE AFFILIATE JANCO FS2, LLC dba VELOCITI</p>	N/A	APPROVED

