

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, August 25th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

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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.

ITEM	TITLE	DEPT. OR DIV.	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	_____
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	_____
3. CS-0468-19	PARKING LOT MAINTENANCE STRIPPING AND WALKING TRAIL MAINTENANCE THROUGHOUT DUVAL COUNTY	PARKS, RECREATION AND COMMUNITY SERVICES	WATAKE, INC.	\$600,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,100,000.00	_____
4. 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	_____

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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	_____
6.	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	_____
7.	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	_____
8.	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	_____
9.	JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<u>CANCEL CONTRACT:</u> WATAKE INC.	N/A	_____
10.	CF-0117-22	STORMWATER PUMP STATIONS GENERATORS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ALL BIDS</i>	N/A	_____

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11. CF-0118-22	BAY STREET FROM I-95 TO FESTIVAL DRIVE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	TRAFFIC CONTROL DEVICES, LLC	\$408,000.00	_____
12. 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	_____
13. 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	_____
14. 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	_____

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>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, August 25th, 2022, 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.	ECS-0102-22	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION – COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	TRAFFIC CONTROL DEVICES, INC. (PRIMARY) MILLER ELECTRIC COMPANY (SECONDARY)	\$6,000,000.00	_____
2.	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	_____
3.	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	_____
4.	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	_____

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5.	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	_____
6.	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	_____
7.	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	_____
8.	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	_____

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

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11.	ESC-0374-19 JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	<u>CORRECT SUPPLIER’S NAME FROM:</u> ARGENBRIGHT HOLDINGS V, LLC (“ARGENBRIGHT HOLDINGS”) OR DESIGNATE AFFILIATE “ARGENBRIGHT HOLDINGS” <u>CORRECT SUPPLIER’S NAME TO:</u> ARGENBRIGHT HOLDINGS V, LLC (“ARGENBRIGHT HOLDINGS”) OR DESIGNATE AFFILIATE JANCO FS2, LLC dba VELOCITI	N/A	_____
12.	ESC-0470-22 E-SCOOTER SERVICES RFP	DOWNTOWN INVESTMENT AUTHORITY	N/A	N/A	_____

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