

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, March 14, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Dave Hahn, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Recording Secretary

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	PSC-0132-19	Piggyback JEA Bid #017-19 Barricade Rental Service	Right of Way & Stormwater Maintenance	Bob's Barricades, Inc.	\$200,000.00 Increase includes 3.4% CPI unit price increase, New NTE \$1,200,000.00	AM 1	1st and only renewal option, March 20, 2024 - March 19, 2025	Approved
2	CP-0061-21	Cole Road and Cole Road West Sidewalk from Duval Road to Woodland Drive	Public Works Engineering - Construction Management	C.A.P. Contracting, Inc.	\$58,599.96 Decrease, New NTE \$785,302.82	CO 2		Approved
3	CP-0171-22	Julington Creek Road Bridge Approach Slab Repairs	Public Works Engineering - Construction Management	Hager Construction Company	\$29,960.39 Increase, New NTE \$1,011,964.64	CO 2	From date of executed agreement until project completion	Approved
4	PSC-0358-22	Piggyback Sourcewell Contract No. 012320 with Staples Contract & Commercial LLC for the Citywide Purchase of Office Supplies	Procurement	Staples, Inc.	\$2,000,000.00 Increase, New NTE \$6,000,000.00	AM 2	1st and only renewal option, April 7, 2024 - April 6, 2025	Approved
5	CP-0098-23	McCoy's Creek Outfall Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$333,648.45 Increase, New NTE \$35,369,468.45	CO 1	From execution of contract through project completion	Approved
6	SC-0327-24	Medical Unit Supplies for JFRD	Fire & Rescue	Reject: TN Express LLC and Bound Tree Medical Award: <i>Various suppliers</i>	\$468,887.20		1 year from date of award with 2 1 year renewal options	Pulled due to timely filed Protest

7	SC-0340-24	Electrical Services for City Buildings - Re-Bid	Public Buildings	Miller Electric Company	\$2,000,000.00		3 years from date of award with 2 1 year renewal options	Approved
8	POA-70922-24	Piggyback St. Johns School District Contract #ITB2023-11 with Anuvision Technologies, Inc.	Information Technologies	Anuvision Technologies, Inc.	\$35,095.19 Increase, New NTE \$100,095.19	AM 1		Approved
9	SS-15302-24	2024 Jacksonville Jazz Festival Hotel Accommodation	Parks, Recreation & Community Services, Special Events	<i>Various suppliers</i>	\$157,180.00		May 23, 2024 - May 26, 2024	Approved
10	SS-15334-24	Replacement Coin and Cash Recyclers for the Duval County Tax Collector's Office	Duval County Tax Collector	Coin Currency & Document Systems, Inc.	\$147,432.00			Approved

Consent Agenda Moved By:

Jeremy Brown

Seconded By:

Dave Hahn

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, March 14, 2024, 1:00 p.m.

Regular Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Dave Hahn, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Annette Leslie-Burney, Manager of Procurement
 Cindy Phillips, Recording Secretary

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1		There were no items on the Regular Agenda.						Approved

Regular Agenda Moved By:

Jeremy Brown

Seconded By:

Dave Hahn

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, March 14, 2024, 1:00 p.m.

CSPEC Agenda

Committee Members Present:
Yolanda Tillman, Treasury, Chair
Dave Hahn, Public Works
Jeremy Brown, Office of General Counsel
Annette Leslie-Burney, Manager of Procurement

Others Present:
Cindy Phillips, Recording Secretary
Dave McDaniel, Mowing & Landscape
Jill Enz, Parks & Recreation

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	CDB-0008-16	RFQ - For Design-Build Services of Active and Passive Park Projects, Memorial Cemetery Restoration	Public Works	Acon Construction Company, Inc.	\$79,926.25 Increase, New GMP \$2,692,281.50	AM 60C		Approved
2	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Shotgun Houses	Public Works	Acon Construction Company, Inc.	\$15,554.00 Increase, New NTE \$349,928.15	AM 5C		Approved
3	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Boone Park Clubhouse Renovations	Public Works	Acon Construction Company, Inc.	\$66,770.00 Increase, New NTE \$485,951.10	AM 7C	Within 90 days from Notice to Proceed	Approved
4	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, James Weldon Johnson Park Renovations	Public Works	Acon Construction Company, Inc.	\$448,567.40 Increase, New NTE \$1,283,338.23	AM 16C	90 days from Notice to Proceed	Approved
5	CDB-0112-21	RFQ For Small Active and Passive Parks Design-Build Projects, Sunset Cemetery Restoration Project	Public Works	Acon Construction Company, Inc.	\$79,926.25	AM 27A	60 days from Notice to Proceed	Approved

CSPEC Agenda Moved By: Jeremy Brown

Seconded By: Dave Hahn

Testimony was taken. Audio recording is available.
Meeting started at 1:05 p.m.
Meeting adjourned at 1:12 p.m.