

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, June 1, 2023, 1:00 p.m.

Consent

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 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-0426-22 | Piggyback JPA (Jacksonville Port Authority) Master Agreement Contract Number 19-03-Plumbing Maintenance and Repair Services | Public Buildings | Turner Plumbing Company, Inc. | \$750,000.00 Increase for CPI, New NTE \$1,500,000.00 | AM 2 | Remains March 1, 2023 - February 28, 2024 | Approved |
| 2 | PSC-0445-22 | Piggyback Clay County RFP #18/19-2 Various Equipment and Amenities for Parks and Playgrounds | Parks, Recreation & Community Services | Bliss Products and Services, Inc. | \$151,725.66 Decrease, \$194,763.96 Increase, New NTE \$1,310,608.90 | AM 1 | | Approved |
| 3 | SC-0256-23 | Police Vehicles & Upfitting | Fleet Management | Dana Safety Supply | \$90,268.38 Increase for Group 2, New NTE \$7,042,581.89 | | | Approved |
| 4 | SC-0371-23 | Printing Services for the Duval County Tax Collector's Office | Tax Collector's Office | Cathedral Corporation | \$421,660.56 | | Date of award through September 30, 2026 with 2 1 year renewal options | Approved |
| 5 | PSC-0379-23 | Piggyback State of Florida Contract #44102100-17-1 with Pitney Bowes, Inc. for Mail Processing Services | Procurement | Pitney Bowes, Inc. | \$85,000.00 | | Date of contract execution through February 9, 2027 | Approved |
| 6 | SS-14276-23 | IBM Maximo Managed Support Services | Information Technologies Division | IHCS, Inc. dba Maven Asset Management, Inc. | \$150,892.00 | | June 1, 2023 - May 31, 2024 | Approved |

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, June 1, 2023, 1:00 p.m.

Regular

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Nikita Reed, Public Works
 Jeremy Brown, Office of General Counsel

Others Present:

Dustin Freeman, Chief of Procurement
 Robert Waremburg, Senior Manager of Procurement
 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 are no items on the Regular Agenda. | | | | | | |

Regular Agenda Moved By:

Seconded By:

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, June 1, 2023, 1:00 p.m.

CSPEC AGENDA

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

Others Present:
Dustin Freeman, Chief of Procurement
Robert Waremburg, Senior Manager of Procurement
Cindy Phillips, Recording Secretary
Sandy Arts, Social Services
Travis Jeffrey, Housing & Community Development
David Hahn, Public Works
Jill Enz, Parks & Recreation
Peter Kaplan, Finance and Accounting

| Item | Contract / Solicitation # | Title | Using Agency | Supplier/s | Contract Amount Increase/Decrease (New NTE) | CO/AM | Period of Performance (Renewals/Extensions) | Action |
|------|---------------------------|--|--|---|---|--------|---|----------|
| 1 | ESC-0301-21 | Ryan White CARE Act - Part A/Minority AIDS Initiative | Social Services | \$5,135,668.00 Increase, New NTE \$18,546,676.00 | | | | Approved |
| 2 | ESC-0348-23 | Resolution of Heir's Property Issues | Housing & Community Development | Jacksonville Area Legal Aid, Inc. | | | | Approved |
| 3 | CDB-0165-22 | Request for Qualifications - Design Build Services - Marine Fire Station #'s 39 and 68 | Public Works Engineering - Construction Management | Enter into negotiations: Auld & White Constructors, LLC | | | | Approved |
| 4 | CDB-0112-21 | RFQ for Small Active and Passive Parks Design-Build Projects, Patton Park | Public Works Engineering - Construction Management | Acon Construction Co., Inc. | \$1,200,000.00 (City Portion) | AM 20A | Completion 240 days from Notice to Proceed | Approved |
| 5 | RFQ | Fees and Fee Debt Collection Services (RFQ) for General Collections | Finance and Accounting | | | | | Approved |

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

CSPEC Agenda Moved By: Nikita Reed

Seconded By: Jeremy Brown

Testimony was taken. Audio recording is available.
Meeting started at 1:00 p.m.
Meeting adjourned at 1:11 p.m.