

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, September 14, 2023, 1:00 p.m.

Consent Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Robin Smith, 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	SC-0266-21	Complete Rebuilding of Allison Automatic Transmission	Fleet Management	Progressive Power Products, Inc.	NTE remains \$379,000.00		Extend 60 days to December 14, 2023	Approved
2	CP-0092-22	Pope Place and Gold Merit Ash Disposal Sites Remedial Action Plan Implementation	Solid Waste	Capps Land Management and Material, LLC	\$711,893.88 Increase, New NTE \$5,992,518.88	CO 1		Approved
3	SC-0260-22	Citywide Pest Control Services	Public Buildings	OREM Enterprises, LLC dba Pestmaster Services	\$125,412.84 Increase, 8% increase for all unit prices, New NTE \$317,930.84		2nd renewal option with 2 renewal options remaining, October 1, 2023 - September 30, 2024	Approved
4	SC-0294-22	Purchase of 2022 Police Motorcycles	Fleet Management	Adamec Harley-Davidson and Corsair Powersports of Jacksonville, Inc. dba BMW Motorcycles of Jacksonville	\$219,794.92 Increase, New NTE \$647,245.27		2nd and final renewal option, October 1, 2023 - September 30, 2024	Approved
5	XF-0373-23	PC Refresh - Desktops, Laptops, All-In-Ones, and Monitors	Information Technologies	Emtec, Inc.	\$125,969.70 Increase, New NTE \$780,736.59		Remains the same until July 19, 2024	Approved

6	SC-0380-23	Citywide Safety Supplies	Procurement	Mallory Safety & Supply (Groups 1, 2, 3, 5 & 7) and Universal Home Health and Industrial Supplies, Inc. (Groups 4 & 6)	\$77,946.53		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	Approved
7	SC-0393-23	Citywide Bottled Water and Cooler Rental Service	Procurement	DS Services of America, Inc. dba Primo Water North America	\$181,742.82 annual, \$545,228.46 total		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	Approved
8	SC-0416-23	Rental of Industrial Equipment	Fleet Management	Sunbelt Rentals, Inc., United Rentals, Inc., Herc Rentals, Inc., Beard Equipment Co., & Synergy Rents dba Synergy Equipment	\$100,000.00 annual, \$300,000.00 total		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	Pulled by Procurement
9	SC-0423-23	Enterprise Network Security Upgrades	Information Technologies	Presidio Networked Solutions LLC	\$449,904.94		2 years from date of award with 1 1 year renewal option	Approved
10	SC-0424-23	Traffic Signal and Street Light Structure Painting - Re- bid	Traffic Engineering	Viktor Construction Corporation	\$200,000.00 annually, \$600,000.00 total		October 1, 2023 - September 30, 2026 with 2 1 year renewal options	Approved
11	PSC-0435-23	Piggyback State of Florida Contract Source No. 43190000-22-NASPO-ACS for Public Safety Communications Products, Services, and Solutions	Information Technologies	Power Products Unlimited, LLC	\$168,525.00		Date of contract execution through December 31, 2026	Approved
12	PSC-0459-23	Piggyback JEA Contract #186110 for Repair and Installation of Security Fencing	Jacksonville Sheriff's Office	Armstrong Fence Company	\$198,622.00		Date of contract execution through December 30, 2024 with 2 1 year renewal options	Approved

13	ITQ-14457-23	Sea and Sky Airshow Shuttle Services	Sports & Entertainment	Reject: East Coast Transportation Company of North Florida, LLC Award: Phoenix Bus, Inc.	\$142,275.00		Date of award through September 30, 2025 with 4 2 year renewal options	Pulled by Procurement
14	SS-14535-23	Mayor's Young Leaders Advisory Council (MYLAC)	Kids Hope Alliance	Goodwill Industries of North Florida, Inc.	\$85,000.00		Retroact from August 1, 2023 through date of contract execution to May 31, 2024 with 3 1 year renewal options	Approved
15	SS-14576-23	FY2024 Bob Hayes Invitational Track Meet	Special Events	Bob Hayes Invitational Track Meet, Inc.	\$184,875.00		Date of contract execution through September 30, 2024	Approved

Consent Agenda Moved By:

Robin Smith

Seconded By:

Jeremy Brown

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, September 14, 2023, 1:00 p.m.

Regular Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Robin Smith, 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:

Robin Smith

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, September 14, 2023, 1:00 p.m.

CSPEC Agenda

Committee Members Present:

Yolanda Tillman, Treasury, Chair
 Robin Smith, 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
 Erik Preacher, Fleet Management
 Robert Scott, Public Works
 Alan Tablada, Public Works
 Kenneth Darity, Kids Hope Alliance
 Michael Derbaum, Public Works
 Dave Hahn, Public Works
 Guy Parola, Downtown Investment Authority

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0381-19	Parking Fines and Fee Debt Collection Services	Public Parking	Penn Credit Corporation	\$44,901.00 Increase, New NTE \$300,901.00	AM 2	2nd renewal option with 3 renewal options remaining, October 1, 2023 - September 30, 2024	Pulled by Procurement
2	ESC-0261-19	Vehicle & Equipment Parts Management and Supply Services	Fleet Management	TPH Holdings LLC dba The Parts House	\$350,000.00 Increase, New NTE \$26,219,445.00	AM 6	Period ending February 1, 2024	Approved
3	ESC-0262-21	Juvenile Justice Prevention and Intervention Programs for Small Providers	Kids Hope Alliance	The Giving Closet Project, Inc.	NTE remains \$1,016,220.00	AM 4	Correct terms of agreement end date to January 31, 2024	Approved
4	ESC-0422-23	Capacity Building: Emerging Provider Academy	Kids Hope Alliance	16 Providers listed in Exhibit 1	Approval to negotiate			Approved
5	ESC-0351-23	Services for Children, Youth, and Their Families	Kids Hope Alliance	The Performance Academy, Inc.	\$21,099.00 Increase, New NTE \$8,757,231.00		10 months from August 1, 2023 through May 31, 2024 with 3 1 year renewal options	Approved

6	CDB-0153-19	RFQ - Design-Build Services for Marine Projects - Annual Contracts, Shoal Marker Buoys	Public Works Engineering - Construction Management	Hal Jones Contractor, a division of Vecellio & Grogan, Inc.	\$73,223.00 Increase	AM 11A	120 days from Notice to Proceed	Approved
7	CDB-0132-21	Design-Build Services for Horizontal/Civil Engineering (Horizontal) Design-Build Projects, Historic Cemetery Entrance Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$561,800.70 Increase, New GMP \$678,459.26	AM 1B	90 days from Notice to Proceed	Approved
8	CDB-0132-21	Design-Build Services for Horizontal/Civil Engineering (Horizontal) Design-Build Projects, Arlington Road North of Improvements	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$656,757.41 Increase, new GMP \$913,704.06	AM 12B	75 days from Notice to Proceed	Approved
9	CDB-0081-23	Construction Manager at Risk (CMAR) Services - Pre-Construction and Construction Services for the Riverfront Plaza Improvements - Park and Bulkhead	Public Works Engineering - Construction Management	Perry McCall Construction, Inc. (1:30 p.m. - 1:50 p.m.), The Haskell Company (2:00 p.m. - 2:20 p.m.)				Approved

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

CSPEC Agenda Moved By:

Robin Smith

Seconded By:

Jeremy Brown

Testimony was taken. Audio recording is available.

Meeting started at 1:01 p.m.

Meeting adjourned at 2:13 p.m.