

Minutes
General Government Awards Committee (GGAC) Meeting
Thursday, January 4, 2024, 1:00 p.m.

Consent Agenda

Committee Members Present:

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

Others Present:

Robert Waremburg, Senior Manager of Procurement
 Annette Leslie-Burney, Manager of Procurement
 Melissa Pierce, 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	CF-0151-22	JFRD Fire Station Apron & Driveway Repair - Fire Stations 2,4,7, & 11	Public Works Engineering - Construction Management	Hager Construction Company	\$72,938.50 Increase, New NTE \$620,203.50	CO 1	Date of executed contract through project completion	Approved
2	CP-0171-22	Julington Creek Road Bridge Approach Slab Repairs	Public Works Engineering - Construction Management	Hager Construction Company	\$104,543.33 Increase, New NTE \$849,162.13	CO 1	Date of executed agreement through project completion	Approved
3	XF-0469-22	Microsoft Unified Enterprise Support	Information Technologies	Crayon Software Experts, LLC	\$150,555.46 Increase, New NTE \$497,060.85		Extend expiration date from September 20, 2024 through October 31, 2024	Approved
4	CF-0094-23	Blue Cypress Park Pool - Re-Bid	Public Works Engineering - Construction Management	Perry-McCall Construction, Inc.	\$7,085,906.00		Date of executed contract through completion of construction	Approved
5	JCF-0138-23	Teaticket Drive Underdrain Improvements	Public Works Engineering - Construction Management	Reject: The Kenton Group Award: ONAS Corporation	\$390,180.00		Date of award through project completion	Approved
6	SC-0267-23	Purchase and Delivery of Limerock and #57 Limestone	Right of Way & Stormwater Maintenance	Liberty Trucking LLC	\$170,000.00 Increase, New NTE \$510,000.00		2nd and final renewal option, January 13, 2024 - July 12, 2024	Approved
7	SC-0261-24	Aviation Fuel	Jacksonville Sheriff's Office	Campbell Oil Company	\$335,000.00		1 year from date of award with 3 1 year renewal options	Approved

8	JSC-0270-24	Roadside Litter Removal, Transportation, and Disposal	Solid Waste	Reject: Inspiring Lives Forever, LLC dba ILF Transportation and Salvadera, LLC Award: A Sanctuary House of N. Fl, Inc.	\$674,615.18 total, \$174,615.18 for FY24		Date of award through September 30, 2026 with 2 1 year renewal options	Approved
9	SC-0282-24	Asphaltic Materials	Right of Way & Stormwater Maintenance	Duval Asphalt Products, Inc.	\$129,825.00		6 months from date of award with 2 6 month renewal options	Approved
10	PSC-0294-21	Piggyback Sourcewell Contract #062320-URI Heavy Equipment Rentals and Related Services for Sports and Entertainment	Parks, Recreation & Community Services, Sports Entertainment	United Rentals (North America), Inc.	\$465,000.00 Increase, New NTE \$1,365,000.00		Remains unchanged	Moved to Regular Agenda
11	PSC-0319-24	Piggyback Off Duval County Public Schools Contract #ITB-033-23/JR with McCurdy-Walden Roofing, LLC for Roofing Repairs	Public Buildings	McCurdy-Walden Roofing, LLC	\$4,000,000.00		Date of executed contract through June 30, 2025 with 3 1 year renewal options	Approved
12	SS-15113-24	FY24 Motorola P25 Equipment Repair Services	Information Technologies	Mobile Communications America (MCA)	\$85,000.00		January 1, 2024 - December 31, 2024	Approved
13	SS-15122-24	Transfer Program for Animal Care and Protective Services	Animal Care & Protective Services	Jacksonville Humane Society (JHS)	\$400,000.00		Retroact from October 1, 2023 through date of award through September 30, 2024	Approved

Consent Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

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Others Present:

Robert Waremburg, Senior Manager of Procurement
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1	PSC-0294-21	Piggyback Sourcewell Contract #062320-URI Heavy Equipment Rentals and Related Services for Sports and Entertainment	Parks, Recreation & Community Services, Sports Entertainment	United Rentals (North America), Inc.	\$465,000.00 Increase, New NTE \$1,365,000.00		Remains unchanged	Deferred

Regular Agenda Moved By:

Nikita Reed

Seconded By:

Jeremy Brown

Minutes
Competitive Sealed Proposal Evaluation Committee (CSPEC) Meeting
Thursday, January 4, 2024, 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:
Robert Waremburg, Senior Manager of Procurement
Melissa Pierce, Recording Secretary
Darryl Weinstein, Public Works
Robin Smith, Public Works
Erik Preacher, Fleet Management

Item	Contract / Solicitation #	Title	Using Agency	Supplier/s	Contract Amount Increase/Decrease (New NTE)	CO/AM	Period of Performance (Renewals/Extensions)	Action
1	ESC-0261-19	Vehicle & Equipment Parts Management and Supply Services	Fleet Management	TPH Holdings, LLC dba The Parts House	\$910,000.00 Increase, New NTE \$27,129,445.00	AM 7	Extend 60 days through April 1, 2024	Approved
2	CDB-0127-19	RFQ - Design-Build Services Fire Stations Numbers: 36, 64, and 65	Public Works Engineering - Construction Management	Stellar Group, Inc.	\$141,085.15 Decrease, New NTE \$6,039,282.96	AM 2		Approved
3	CDB-0132-21	RFQ - For Design-Build Services for Horizontal / Civil (Horizontal) Design Build Projects, Gator Bowl Blvd. Flyover Bridges	Public Works Engineering - Construction Management	J.B. Coxwell Contracting, Inc.	\$129,229.84 Decrease, New NTE \$999,173.34	AM 7B		Approved
4	CDB-0165-22	RFQ - Design Build Services for Marine Fire Station #'s 39 and 68, Fire Station 39	Public Works Engineering - Construction Management	Auld & White Constructors, LLC	\$6,800.00 Increase, New NTE \$200,800.00	AM 1		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.